

SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
Regular Meeting
July 7, 2009

Board of Education
5:30 p.m.

TO: Board of Education

FROM: Arturo Delgado, Ed. D., Superintendent
As prepared by Human Resources Division

SUBJECT: Personnel Report #1

It is requested that the Board approve Personnel Report #1, July 7, 2009, which contains actions such as hiring, retirements, resignations, promotions and terminations involving certificated, classified and other employees in the categories of noon duty aide, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that Personnel Report #1, July 7, 2009, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission and the District's Affirmative Action Plan.

RECOMMENDED FOR SUPERINTENDENT APPROVAL

HAROLD J. VOLLKOMMER, Ed.D.
Assistant Superintendent, Human Resources Division

RECOMMENDED FOR BOARD APPROVAL

ARTURO DELGADO, Ed.D.
Superintendent

Agenda Item

CERTIFICATED PERSONNEL

REPORT

Amend Board action dated February 3, 2009, to amend the resignation date, no longer available, of the following certificated personnel, effective date as indicated:

MOLINA-ALVAREZ, SUSANA: Serrano Middle School, June 26, 2009

Approve the resignation, no longer available, of the following certificated personnel, effective date as indicated:

AYALA, DENISE: Pacific High School, June 11, 2009

BURDWELL, MICHELLE: Arrowview Middle School, June 26, 2009

FERNANDEZ, DIEGO: Arrowview Middle School, June 26, 2009

PAUL, DAVID: Del Vallejo Middle School, June 26, 2009

PAYNE, BRANDI: Certificated Human Resources, June 30, 2009

TETRAULT, MICHELLE: Oehl Elementary School, June 26, 2009

Approve the resignation, no longer available, of the following certificated substitute, effective date as indicated:

GALVEZ, ANTONIO: June 17, 2009

LEE, CAROL: June 1, 2009

Approve the retirement, no longer available, of the following certificated personnel, effective date as indicated:

FLORES, OLGA: Health Services, June 30, 2009

FREDERICK, BRONWYN: Davidson Elementary School, June 26, 2009

TURNER-GAYLE, DOROTHY: Certificated Human Resources, June 30, 2009

Approve the separation, no longer available, of the following certificated substitute, effective date as indicated:

BILLS, DAVID: June 26, 2009

ELEMENTARY

CURIEL, JAQUELINE: C-7, Tenured, \$330.89 per diem, subject to verification of Bachelor's plus 45 units or Master's degree, and six years of credentialed teaching experience. Employment effective July 1, 2009.

Certificated Personnel Report
July 7, 2009

KUHLMAN, ANA: C-8, Tenured, \$341.96 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 1, 2009.

SECONDARY

BLACKBURN, ALISSA: C-10, Tenured, \$364.15 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units, and nine years of credentialed teaching experience. Employment effective August 21, 2009.

BREEZE, JENNIFER: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree plus one year of credentialed teaching experience within the past 15 years. Employment effective July 1, 2009.

DARTON, AMANDA: XX-2, Emergency, \$242.15 per diem, subject to verification of Bachelor's degree plus one year of credentialed teaching experience within the past 15 years. Employment effective August 19, 2009.

DAWSON, KERRIE: C-15, Tenured, \$419.59 per diem, subject to verification of Bachelor's degree plus 45 units or Master's degree plus 15 units. Employment effective July 1, 2009.

GAGNON, JON: XX-2, Intern, \$242.15 per diem, subject to verification of Bachelor's degree. Employment effective July 1, 2009.

LIDDELL, TYRONE: XX-4, Intern, \$264.34 per diem, subject to verification of Bachelor's degree plus three years of credentialed teaching experience within the past 15 years. Employment effective August 19, 2009.

MCHENRY, DAWN: D-16, Tenured, \$441.79 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Effective July 1, 2009.

MEYER, SALLY: D-18, Tenured, \$463.96 per diem, subject to verification of Master's degree plus 60 units past Bachelor's degree or Master's degree plus 30 units. Effective August 19, 2009.

Certificated Personnel Report
July 7, 2009

OTHER:

CHILSON, EILEEN: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column C, Step 18, \$452.88 per diem plus 5% daily rate, based on 110 days, which equates to a 52% workload.

DOLEN, MARY: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 13, \$408.52 per diem, based on 184 days/2 hours per day, which equates to 33% workload.

DURHAM, MONICA: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column E, Step 9, \$481.84 per diem, based on 194 days/4 hours per day, which equates to a 50% workload.

HAYNES, TRISHA: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column C, Step 10, \$364.15 per diem, based on 170 days, which equates to a 79% workload.

JOHNSON, SHANA: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 18, \$463.96 per diem, based on 92 days/6 hours per day, which equates to a 50% workload.

LEROY, CHRISTINA: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column D, Step 18, \$463.96 per diem plus 5% daily rate, based on 136 days, which equates to a 64% workload.

Certificated Personnel Report
July 7, 2009

MARCUM, KATHLEEN: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column B, Step 18, \$397.42 per diem, based on 39 days, which equates to a 21% workload.

MITCHELL, MARGARET: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column E, Step 9, \$481.84 per diem, based on 78 days, which equates to a 40% workload.

MULVANEY, MARCIA: Approve Part-Time Contract, commencing July 1, 2009 and terminating June 30, 2010:

If full time: Column C, Step 18, \$463.96 per diem, based on 184 days/5 hours per day, which equates to a 83% workload.

DANESH, JEYAN: BE IT RESOLVED that the employee be assigned to teach Biology at the high school level, for the 2008-2009 school year, in accordance with California Education Code 44263.

DANESH, JEYAN: BE IT RESOLVED that the employee be assigned to teach Biology at the high school level, for the 2009-2010 school year, in accordance with California Education Code 44263.

GONZALEZ, SERGIO: BE IT RESOLVED that the employee be assigned to teach Math on a Provisional Internship Permit at the high school level, for the 2009-2010 school year, in accordance with Title 5 80021.1, pending completion of coursework toward full credentialing.

SHINGLES, JULIE: BE IT RESOLVED that the employee be assigned to teach Intro Life Science at the middle school level, for the 2008-2009 school year, in accordance with California Education Code 44256 (b).

STAFFORD, LAURA: BE IT RESOLVED that the employee be assigned to teach Intro Life Science at the middle school level for the 2008-2009 school year, in accordance with California Education Code 44256 (b).

Certificated Personnel Report
July 7, 2009

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-34 on the 39-month reemployment list effective June 17, 2009. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

BE IT RESOLVED that the Board of Education approve placement of employee CERT-HR-08-09-35 on the 39-month reemployment list effective June 17, 2009. The employee has not returned from extended illness leave of absence with certification of ability to physically perform the essential duties of her job as a teacher.

BECK, ANNETTE: Approve payment, Adult School, Teacher, 2009-2010 School Year, effective July 6, 2009 to June 30, 2010, not to exceed 40 hours per week, at the hourly rate of \$41.07; account 01-0126-0-716-130-4110-1000-1170 (50%) and 11-3905-0-716-118-4110-1000-1170 (50%).

CASTANEDA, HERLINDA: Approve payment, Adult School, Teacher, effective July 6, 2009 to July 30, 2009, not to exceed 28 hours per week, at the hourly rate of \$41.07; account 11-9010-0-716-365-4110-1000-1170.

EATMON, KIM: Approve payment, Adult School, Teacher, Summer Program, effective August 3, 2009 to August 13, 2009, not to exceed 24 hours per week, at the hourly rate of \$41.67; account 01-0126-0-716-130-4110-1000-1170.

GOSS, BRENDA: Approve payment, Adult School, Teacher, Summer Program, effective July 6, 2009 to August 31, 2009, not to exceed 28 hours per week, at the hourly rate of \$41.67; account 01-0126-0-716-130-4110-1000-1170 (25%) and 11-3905-0-716-118-4110-1000-1170 (75%).

JUDILLA, JUDELIN: Approve payment, Adult School, Teacher, Summer Program, effective July 6, 2009 to July 31, 2009, not to exceed 40 hours per week, at the hourly rate of \$42.31; account 11-3926-0-716-405-4110-1000-1170 (50%) and 01-0126-0-716-130-4110-1000-1170 (50%).

Approve payment to the following certificated personnel, Adult School, Substitute Teacher, 2009-2010 School Year, effective July 6, 2009 to June 30, 2010, not to exceed 8 hours per day, at the hourly rate of \$39.27; account 01-0126-0-716-130-4110-1000-1170:

ABEYTA, ANDREA
ACEVES, VIRGINIA
ADAME, REBECCA
(Continued)

JORDAN, EFFIE
JUDILLA, JUDELIN
KEELE, KIT
(Continued)

Certificated Personnel Report
July 7, 2009

ANDERSON, JANET
ANDERSON, KITSY
ANSARI, FAZAL
ARDEMA, DOUGLAS
ARMENTA, ROBERT
AVILA, MONICA
BAKKER, GAIL
BALLARD, ALICIA
BARTLEMAN, PHYLLIS
BECK, ANNETTE
BILLINGS, MARK
BOTTING, PATRICIA
BROWN, SANDRA
CARDENAS, CAESAR
CARDENAS, INGRID
CASTANEDA, HERLINDA
CASTILLO, CARMEN
CAVUTO, ALEX
CHAND, KUAR
CHRISTIE, LORRAINE
CIRAULO, JOHN
COCHRAN, JEANNE
COMNICK, TERRY
COX, KEITH
CRANDALL, CHARLOTTE
DAVIS, LENORA
DE LA ROSA, JENNY
DELA CRUZ, SUSAN
EATMON, KIM
FLORES, RALPH
FREDERICKSON, DONNA J
GARCIA, SOFIA
GARCIA, VICTOR
GEORGE, JOSEPH
GONZALES, ERNEST
GRIFFITH, IAN
HALL, AARON
HAZEN, ELAINE
HEMP, JENNIE
HERNANDEZ, GUILLERMO
HOCH, KAREN
(Continued)

KENNEDY, DUNCAN
KIRBY, ROBERT
LAABS, ELAYNE
LACHMAN, JUDY
LARA, OSCAR
LAWSON, KATHY
LAYCOCK, KEVIN
LINN, SHIRLEY
LOFTIS, TERESA
MATUS, MERCEDES
MEEKINS, JACK
MESONES, AL
MESSINA, MARGARET
MILLER, KEITH
MITCHELL, LAURA
MURPHY, LINDA
OLIVA, LEE
OTTO-WOLF, ANKE
PAYNE, KELLY
PETAGO, MELANIE
PLOUFFE, PAMELA
PROBERT, BONNIE
PROKOPIJ, KIMBERLY
RAHED, KARIMA
RIGHETTI, JOHN
ROSEBERG, RONI
RYAN, BONNIE
SANCHEZ, CHERYL
SAVAGE, KAREN
SCARCELLA, KIMBERLY
SHENTON, TRESIA
SLOTKIN, RANDAL
STEPHENS, CYNTHIA
STEWART, GRACE
SUMMERS, SANTFORD
SYPHUS, CHERYL
TODD-LONG, TINA
VAN DER PAUERT, CHRISTINA
VANJAH, FESTUS
WACHUKU, STEPHANIE
WANG, SHUPING
(Continued)

Certificated Personnel Report
 July 7, 2009

HOLIHAN, THOMAS
 HOO, RICHARD
 ISHAM, DAVID
 IYER, HARIHARAN
 IZUMI, GRAYSON
 JIMENEZ, CESAR

WILLIAMS, SEAN
 WOLBERT, DENNIS
 ZARAGOZA, ALBERT
 ZUETEL, RYAN
 ZUETEL, WILLIAMS

Approve payment to the following certificated personnel, Adult School, Summer Program Teacher, effective July 6, 2009 to July 30, 2009, not to exceed hours as indicated, at the hourly rate as indicated; account 01-0126-0-716-130-4110-1000-1170:

<u>Name</u>	<u>Hours per week</u>	<u>Hourly rate</u>
ANDERSON, JANET	24	\$41.07
BALLARD, ALICIA	16	\$39.27
BARTLEMAN, PHYLLIS	18	\$42.31
CASTILLO, CARMEN	24	\$42.31
CHRISTIE, LORRIE	24	\$41.07
DELACRUZ, SUSAN	24	\$41.07
DONAHUE, MARILYN	2	\$41.07
ESCAMILLA, ARTURO	4	\$41.07
FLORES, RALPH	24	\$42.31
FREDERICKSON, DONNA	20	\$42.31
GEORGES-PHILLIPS, MAGDA	24	\$42.31
GRIFFITH, IAN	24	\$42.31
IBARRA, FRANK	32	\$41.07
IZUMI, GRAYSON	30	\$41.07
JORDAN, EFFIEDENA	24	\$42.31
KARABATSOS, JANELL	10	\$41.07
KEELE, KIT	24	\$41.67
KENNEDY, DUNCAN	20	\$41.07
LARA, OSCAR	24	\$42.31
LOFTIS, TERESA	24	\$41.07
MAYNUS, CHRISTINE	24	\$41.07
NG, KEN	24	\$42.31
PETAGO, MELANIE	24	\$42.31
PLOUFFE, PAMELA	30	\$41.07
PROBERT, BONNIE	26	\$41.07
RAGAN, JULIA	5	\$39.27
RAHED, KARIMA	24	\$41.07
ROSEBERG, RONI	24	\$42.31
(Continued)		

Certificated Personnel Report
 July 7, 2009

ROSEBURE, AMY	12	\$41.07
SAVAGE, KAREN	29	\$41.07
SCARCELLA, KIMBERLY	6	\$41.07
SHEPARD, WILMA	16	\$42.31
THOMAS, ILONA	12	\$41.07
VASQUEZ, RUBEN	30	\$40.46
WACHUKU, STEPHANIE	24	\$39.27
WANG, SHUPING	24	\$42.31
ZARAGOZA, AL	24	\$41.67

Approve payment to the following certificated personnel, Adult School, Summer Program, effective July 6, 2009 to July 31, 2009, not to exceed hours as indicated, at the hourly rate as indicated; account 01-0126-0-716-130-4110-1000-1170:

<u>Name</u>	<u>Hours per week</u>	<u>Hourly rate</u>
BERRY, RICHARD	6	\$41.07
BROWN, SANDRA	18	\$41.07
GEORGE, JOSEPH	12	\$41.07
HERNANDEZ, GUILLERMO	32.5	\$41.07
HINCKLEY, PAMELA	30	\$42.31
HOCH, KAREN	8	\$42.31
LACHMAN, JUDY	8	\$41.07
LAWSON, KATHLEEN	8	\$42.31
MEEKINS, JACK	8	\$41.67
MITCHELL, LAURA	8	\$42.31
MURPHY, LINDA	34	\$41.07
RIGHETTI, JOHN	30	\$41.07
STEPHENS, CYNTHIA	8	\$41.07
VAN DER PAUWERT, CHRISTINA	28	\$41.07

Approve payment to the following certificated personnel, Adult School, Summer Program Teacher, effective July 6, 2009 to July 31, 2009, not to exceed hours as indicated, at the hourly rate of \$42.31; account 01-3926-0-716-405-4110-1000-1170:

GALLARDO, ERNESTO	- Not to exceed 5 hours per week
SLOTKIN, RANDALL	- Not to exceed 24 hours per week

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, Alessandro Elementary School, CELDT Testing, effective July 6, 2009 to June 25, 2010, not to exceed 6 hours each per day, at the hourly rate \$26.06; account 01-0000-0-102-144-1110-1000-1130:

BERG, TONI
DULANEY, TAMARA

FORSYTHE, CHRISTINE
MULLEN, KAY

CUNDY, LOUISE: Approve payment, Alternative Learning Center, Independent Study, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours per day for 400 hours total, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

EAGAN, ANTHONY: Approve payment, Alternative Learning Center, Independent Study, effective August 19, 2009 to June 11, 2010, not to exceed 8 hours per day for 800 hours total, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

HANS, GREGORY: Approve 18 additional days, at the per diem rate of pay, Alternative Learning Center, Independent Study Counselor, effective July 1, 2009 to June 30, 2010; account 01-0000-0-730-223-3300-3110-1230.

MAZICH, KEELI: Approve 11 additional days, at the per diem rate of pay, Alternative Learning Center, Independent Study Teacher, effective July 1, 2009 to June 30, 2010; account 01-0000-0-730-223-3300-1000-1130.

NORD, GERALD: Approve payment, Alternative Learning Center, Independent Study, effective August 25, 2009 to June 11, 2010, not to exceed 6 hours per day for 225 hours total, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

NORD, WILLIAM: Approve payment, Alternative Learning Center, Independent Study, effective August 25, 2009 to June 11, 2010, not to exceed 8 hours per day for 1,400 hours total, at the hourly rate of \$28.33; account 01-0000-0-730-223-3300-1000-1130.

Approve payment to the following certificated personnel, Alternative Learning Center, Independent Study Summer School, effective July 1, 2009 to July 31, 2009, not to exceed 7 hours per day, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

MANSFIELD, LINDA

MAZICH, KEELI

BETHELEMY, JULIE: Approve payment, Arroyo Valley High School, Summer School Teacher, effective July 20, 2009 to July 31, 2009, not to exceed 7 hours for 10 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130.

Certificated Personnel Report
July 7, 2009

BECKLES, JOSIANE: Approve payment, Arroyo Valley High School, Summer School Counselor, effective July 27, 2009 to July 31, 2009, not to exceed 7 hours for 5 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

BLENNAU, CAROLYN: Approve payment, Arroyo Valley High School, Science Department Inventory, effective June 10, 2009 to July 30, 2009, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-0125-0-410-422-1110-1000-1130.

BLENNAU, CAROLYN: Approve payment, Arroyo Valley High School, Lesson Design, effective June 10, 2009 to July 30, 2009, not to exceed 10 hours, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130.

JOHNSON, RHONDA: Approve payment, Arroyo Valley High School, Summer School Counselor, effective June 29, 2009 to July 31, 2009, not to exceed 7 hours for 24 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

MOTLEY, LILLIE: Approve payment, Arroyo Valley High School, Lesson Design, effective January 2, 2009 to May 31, 2009, not to exceed 50 hours, at the hourly rate of \$26.06; account 01-7250-0-410-419-1110-1000-1130.

OYAS, CHARLES: Approve payment, Arroyo Valley High School, Summer School Counselor, effective July 29, 2009 to July 10, 2009, not to exceed 7 hours per day for 9 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

RAMIREZ, VERONICA: Approve payment, Arroyo Valley High School, CELDT Testing, effective July 1, 2009 to November 10, 2009, not to exceed 8 hours per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130.

ROE, STEPHANIE: Approve payment, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 17, 2009, not to exceed 7 hours per day for 11 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130.

SILVA, ANA: Approve payment, Arroyo Valley High School, Assets Program, effective July 1, 2009 to July 30, 2009, not to exceed 15 hours, at the hourly rate of \$26.06; account 01-4124-0-410-566-1110-1000-1130.

SOWARD, JAMES: Approve payment, Arroyo Valley High School, Summer School Counselor, effective July 13, 2009 to July 24, 2009, not to exceed 7 hours per day for 10 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

Certificated Personnel Report
July 7, 2009

WARSAW, VINCENT: Approve payment, Arroyo Valley High School, NovaNet Graduation/Credit Recovery Program, effective July 1, 2009 to September 1, 2009, not to exceed 120 hours, at the hourly rate of \$32.00; account 01-7080-0-768-403-1110-1000-1130.

Approve payment to the following certificated personnel, Arroyo Valley High School, AVID Planning Workshop, effective August 11, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-7250-0-410-419-1110-1000-1130:

BURKHART, CHRISTINA	HOWARD, WAYNE
DANESH, JEYAN	RAMIREZ, VERONICA
HIDALGO, SARAH	

Approve payment to the following certificated personnel, Arroyo Valley High School, Lesson Design, effective June 10, 2009 to June 30, 2009, not to exceed 15 hours each, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130:

BLENNAU, CAROLYN	GALLARDO, LAURA
BLENNAU, MATTHEW	SCHLITT, HEIDI
CLEARY, BRIAN	

Approve payment to the following certificated personnel, Arroyo Valley High School, CELDT Testing, effective July 1, 2009 to November 6, 2009, not to exceed 8 hours per day, at the hourly rate of \$26.06; account 01-0000-0-410-144-1110-1000-1130.

BURKHART, CRISTINA	PARKES, ERIC
GARCIA, RICARDO	

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Counselor, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

MEDINA, DEBRA	KEISER, CARL
---------------	--------------

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer Bridges Program, effective July 1, 2009 to July 31, 2009, not to exceed 6 hours per day for 23 days, at the hourly rate of \$26.06; account 01-3010-0-410-501-1110-1000-1130:

ANDRADE, TONYA	PELLETERRA, MORGAN
----------------	--------------------

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

ALLISON, ANDRE
ALLISON, JENNIFER
AMMONS, SETH
BEAN, BRUCE
BEHLER, TIMOTHY
BURKE, TERRI
CURTIS, MELINDA
DELGADO, JOHN
ELLIOTT, BRANDY
GALLARDO, LAURA

GROSS, NATHAN
HOWARD, WAYNE
LEVEIGE, BRADFORD
MOONEY, ERIC
MOTLEY, LILLIE
RATICA, EMILY
SOTO, KENNETH
WILKERSON, MARCUS
WRIGHT, GERRY

Approve payment to the following certificated personnel, Arroyo Valley High School, Summer School Teacher, effective July 2, 2009 to July 17, 2009, not to exceed 7 hours per day for 11 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1000-1010-1130:

CONWELL, MERLYN
GALLARDO, RAY

HERNANDEZ, CHRISTINE

STACKS, CAROLYN: Approve payment, Belvedere Elementary School, Tutoring, effective July 6, 2009 to June 30, 2010, not to exceed 200 hours, at the hourly rate of \$26.06; account 01-0000-0-108-144-1110-1000-1130

ALLEN, DAWN: Approve payment, Bradley Elementary School, CELDT Testing, effective July 6, 2009 to September 30, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-144-1110-1000-1130.

DUPLISSIS, AMIE: Approve payment, Bradley Elementary School, CELDT Testing, effective July 6, 2009 to October 30, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-144-1110-1000-1130.

Approve payment to the following certificated personnel, Bradley Elementary School, CELDT Testing, effective July 6, 2009 to October 31, 2009, not to exceed 6 hours per day, at the hourly rate of \$26.06; account 01-0000-0-110-144-1110-1000-1130:

AMES, BRIAN
BARROWS, ALISON
(Continued)

LEADER, KRISTINE
LUNA, BIANCA
(Continued)

Certificated Personnel Report
July 7, 2009

BEULER, JOYELLE	MOLLNER, MARY
CARRILLO, ELIZABETH	MOYA, SMIRNA
CHAVEZ, PATRICIA	MURGUIA, ANA
CHEN, SUSAN	NGUYEN, WENDY
CLAYTON, CAROLYN	NICOLAISEN, CYNTHIA
COOK-WALDHERR, LAURIE	NORRIS, MARY
CURIEL, JAQUELINE	O'CONNELL, PAMELA
DIAZ, YOLANDA	PENA, TERESA
DYKSTRA, AMBER	PORCH, CHRISTINA
HABERMAN, JOANNE	PRADO, PAUL
HANINGER, CHRISTINE	PULLEN, JENNIFER
HART, CASSANDRA	SMITH, VALERIE
HEGARDT, SUMMER	VASQUEZ, SHIRLEY
HINCKLEY, MICHAEL	VEGA, SUSAN
JACINTO, JORGE	VIZCARRA, ADRIANA
KECK, DARLA	VIZCARRA, APOLONIA
KELLEY, JUANITA	WARDER, NAOMI
KUHLMAN, ANA	

CHAMBERLAIN, JOHN: Approve payment, Cajon High School, Peer Leader Training, effective June 15, 2009 to June 26, 2009, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7390-0-402-486-1110-1000-1130.

GONDOS, JIMMY LEE: Approve payment, Cajon High School, Peer Leader Training, effective June 15, 2009 to June 26, 2009, not to exceed 60 hours, at the hourly rate of \$26.06; account 01-7390-0-402-486-1110-1000-1130 (70%) and 01-0000-0-402-203-1110-1000-1130 (30%).

LENNOX, RICHARD: Approve payment, Cajon High School, NovaNet Graduation/Credit Recovery, effective July 1, 2009 to September 1, 2009, not to exceed 120 hours, at the hourly rate of \$32.00; account 01-7080-0-768-403-1110-1000-1130.

MANER, JACQUELINE: Approve payment, Cajon High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 3.5 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

TROTTER, JAMES: Approve 4 additional days, at the per diem rate of pay, Cajon High School, Peer Leader Training, effective June 15, 2009 to June 18, 2009; account 01-7390-0-402-486-1110-1000-1130.

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, Cajon High School, Lesson Design, effective July 1, 2009 to August 31, 2009, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-1100-0-402-730-1110-1000-1130:

CARLONE, LANA	HENDRICKSON, ERICK
CLAUSON, NORMA	MORAN, ERIN
DAVIS, TARA	PHAM, DUNG
FERRERI, HEATHER	REISENHOFER, MATTHEW
GONDOS, JIMMY	VANDERVEER, LOIS
HENDRICKSEN, MATTHEW	

Approve payment to the following certificated personnel, Cajon High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

AGUILAR, JOSE	MURRAY, RANDALL
BAKER, VALERIE	OKANO, SANDY
BATTIN, KIM	OLGUIN, ANTHONY
CASTILLO, STEPHANIE	PIPER, MIKALA
CONVERSE, SALLY	REED, STEVEN
CRUZ, MARIO	REISENHOFER, AUDREY
DANA-LOZANO, HEATHER	REISENHOFER, MATHEW
DUNFEE, BRENT	ROBERTS, STEPHEN
GRAY, KRYSTAL	ROGERS, NICHOLAS
JOHNSON, HURFRETТА	SMITH, KAREN
KOHUT, CATHERINE	STOWITTS, MARK
LEAKE, CATHERINE	SWEENEY-TOMERLIN, MARTHA
LEHMAN, MARK	THORNSBERRY, MATTHEW
LENNOX, RICHARD	YUSON, BERNADETTE
LINDSEY, JAMES	

Approve payment to the following certificated personnel, Cajon High School, Summer School Counselors, effective July 1, 2009 to July 31, 2009, not to exceed 7 hours per day for indicated days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

AUELUA, SALAMASINA	– Not to exceed 9 days
HALPERN, RHONA	– Not to exceed 21 days
QUINTERO-LOPEZ, YERALDIN	– Not to exceed 18 days

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, CAPS Central, CAPS/Sunrise Program, effective July 1, 2009 to June 30, 2010, not to exceed 6 hours each per day, at the hourly rate of \$26.06; account 01-6010-0-747-459-1110-1000-1130:

ABEYTA, ANDREA
ABRAMS, ERIK
AGUILAR, LUCILLE
AHMED, KAISAR
ALARCON, JACKELYN
ALEGRIA, DANIEL
ALLEN, VICKI
AMARO, NIKKI
AMORI, MEREDITH
ANDERSON, KRISTIN
ANNIE REYNA
ARCHULETA, TOMMIE
ARMENDARIZ, ROSEMARIE
AVILA, MARGARET
BAILER, ELIZABETH
BARKER, EDDIE
BAUM, LAURA
BELTRAN, JOE
BENNINGER, KATHRYN
BENSON, ROXANA
BERG, TONI
BETTAS, ASHLEY
BIGLEMEN, ERIN
BILEK, JIM
BLACK, STACIE
BOHUNIS, ANNA
BOSSERT-MOSS, NICOLE
BOWKLEY, KERRY
BOWMAN, MARYANN
BRADISON, GINA
BRAND, RONALD
BRAUN, KAREN
BREWSTER, RAVEON
BROOKS, CAROLYN
BRUCE, PAMELA
BUERGLER, CHRISTINE
(Continued)

KLINGE, CONNIE
KNOLLHOFF, JULIE
KNOWLTON, CHERYL
KOELKEBECK, NATASHA
KOLODIZIK, KARLA
KYLE, MARIANN
LANDERS, MICHAEL
LARRY, CHERYL
LAVENDER, JOANN
LEDESMA, PATRICIA
LEFORT, LAWRENCE
LEIVA, DOLORES
LEMONS, MARIA
LEONARDI, VALERIE
LIPINSKI, LAUREN
LOPEZ, IDALI
LOPEZ, JAMEY
LOPEZ, PATSY
LOVELL, LARRY
LOVETT, WIKITORIA
LUCE, BONNIE
MAY, PATRICIA
MCCRAY, JOANNA
MCFERSON, HARRIET
MCGHEE, KATHLEEN
MCKAY, ALYSON
MCKEY, TARAS
MCNEIR, ROBIN
MCQUEEN, HEIDI
MEDRAN, BRIDGET
MENDLESON, CARLA
MENDOZA, MARCOS
MENDOZA, VICTOR
MERRILL, GREGORY
MESTLIN, MONJA
MICHEL, SAMANTHA
(Continued)

Certificated Personnel Report
July 7, 2009

BURCH, DONNA
BURNS, BRENDA
BURR, MICHELLE
BUSSELL, TIFFANY
BUSSELLE, MARIA
CALM, ANNAMARIE
CAMPBELL, KIMBERLY
CANALES, MERCY
CARDENAS, JENNY
CARMENATTI, LINYEN
CARTER, DARLENE
CASEY, TAMIKA
CASILLAS, SUSAN
CAULEY, THOMAS
CEDENO, LESTER
CHUA, WINEFREDA
CLAUSELL, REGINA
CLEPPE, MARIA
COLLINS, JODY
CONLEY, JENNIFER
CORBIN, LINDA
CORREJUDO, CARMEN
COTTER, CHRIS
DANIELS, SCOTT
DIACIO, HEIDI
DIAZ, YOLANDA
DIEM, TRAN
DONOHUE, JAN
DUBOIS, DIANE
DUFF, BRIAN
DULANEY, TAMARA
DYKSTRA, AMBER
EDU, SANDRA
EHLERS, DIANE
ERICKSON, KATIE
ERICKSON, MELISSA
ESCOBAR, MELISSA
ESPINOZA, CARMEN
ESTEVEZ, JAMIE
EVERETT, INEZ
(Continued)

MIGUEL, ROSALIE
MILES, KARLA
MILLER, CARRIE
MILLER, VIOLETTE
MITCHELL, STEPHANIE
MOCTEZUMA, BEATRIZ
MOLLNER, MARY
MONTOYA, JOSE
MORAN, JODI
MORENO, LINDSAY
MORRISON, MARY
MULLEN, KAY
MULVANEY, MARCIA
MUNOZ, STEPHANE
MURO, MARCELA
NAGBY, CAROL
NAVARRO, ANNA
NEUSCHELER, SCOTT
NEUSCHELER, TARA
NEWBRY, MARINA
OCHOA, MYRA
ODENING, TIMOTHY
OGLES, SANDY
OJEDA, ACELA
OLUFSON, ALLISON
ORPINEDA-WYSER, CHRISTIAN
ORR, JENNIFER
ORTEGA, EUGENIA
ORTUNO-DAVARI, DEWITT
OSBORNE, CHERYL
O'VEAL, SHIRLEY
PADILLA, CATALINA
PARDUE, CARMEN
PARKER, CYNTHIA
PARSONS, STEPHANIE
PARTIDA, MICHAEL
PAULE, WILLIAM
PAVLIAN, STACY
PAZ, ELVA
PEARSON, AILEEN
(Continued)

Certificated Personnel Report
July 7, 2009

FALIN, CAROL
FEDERICO, JANICE
FELT, ANGELA
FERGUS, JILL
FERGUSON, MICHELLE
FIACCO, CHARLES
FIACCO, VANESSA
FLORES, ROGER
FLOREZ, CHERYL
FREEMAN, EBONI
FRESHWATER, BRENDA
FRY, CAROLYN
FUJUWARA, HEATHER
FUNN, HOLLEY
GARANT, KELLY
GARCIA, GUADALUPE
GARCIA, YOLANDA
GARIBAY, MARILU
GEARY, GREG
GEIS, GARY
GERNAND, DIEDREANN
GERS, DOROTHY
GIFFORD, CYNTHIA
GILLEM, DEBORAH
GONZALEZ, ANGELICA
GONZALEZ, LETICIA
GRANVOLD, CYNTHIA
GRAY, ROBIN
GREEN, JENNIFER
GREGORY, LINDA
GRIFFIN, CAROL
GUILLIAM, GRETTA
GUSMAN, VICKI
GUTIERREZ, LORNA
GUY, CATHERINE
HABERMAN, JOANNE
HAEMMERLE, TREENA
HALE, ANGIE
HALL, CINDY
HALLBERG, LISA
HAMLIN, BARBARA
(Continued)

PEREZ, ANA DEL
PEREZ, CLAUDIA
PERKINS, RACHEL
PERRYHILL, CHRISTINE
PIEDRA, FIORELA
PJERROU, LESLIE
PONSLER, SHAWN
POOLE, KIMBERLY
PORCH, CHRISTINE
PORTER, JOY
PRITCHARD, HEIDE
QUINTERO, ALICIA
QUINTERO, YOLANDA
RAMIREZ-DON, MONICA
RANDALL, MARIE
RATCLIFF-KENNEDY, DENISE
REYES, ELIZABETH
REYES, RAQUEL
RICHARDS, CAMISHA
RICHARDSON, KRISTA
RICHER, GAELLEN
ROBERTS, DORIS
RODRIGUEZ III, SANTOS
ROSALES, MARYLIN
ROSS, KEISHA
ROUNDY, ROBIN
ROWLAND, BARBARA
ROYBAL, KAREN
ROZZI, ROSEANN
RUIZ, MARTIN
SABOGAL, CATHERINE
SANDUSKY, ROBIN
SCHINDLER, ANDREA
SCHLAGEL, LACIE
SCHMIDT, AMY
SCOTT, LORRI
SEALY, RITA
SELLAS, SUSAN
SERRAO-LEIVA, JESSICA
SIEGENTHALER, BRIDGET
SILVA, LANAYA
(Continued)

Certificated Personnel Report
July 7, 2009

HARB, SHARON	SIMANEK, LORI
HARRIS, NICOLE	SINNER, MAYTE
HAYNES, TRISHA	SKINNER, JAMES
HEARN, DUCELINA	SMITH, VALERIE
HEATON, CANDACE	SPINA, KATHERYN
HENDRIX, ROBB	SPINKS, SUSAN
HERNANDEZ, ANA	STEED, DEBORAH
HERNANDEZ, MAGDALENA	STEED, JENNIFER
HERNANDEZ, TAYDE	STEWART, MARIE
HERNANDEZ, VERONICA	STURLAUGSON, KAREN
HICKS, ALICIA	SUNDQUIST-VILLEGAS, ESTELLA
HINKLEY, MICHAEL	TALAMANTES, TRACY
HOLATO, MICHAEL	TANNER, CASSANDRA
HOLMES, NANCY	THORNHILL, BARBARA
HOLZBERGER, SANDY	TOPOLSKI, SUSAN
HOOD, DEBRA	TORRES, MARTHA
HOOVER, LINDA	TOUMAYAN, NELLIE
HOPPER, MEGAN	TRUONG, ANNIE
HORDE, HARRY	UOHARA, KAREN
HYNES, JENNIFER	USTATION, TERRI
IRIBE, ADRIANA	VALERO, LIZETTE
IRONS, JACQUILINE	VELAZQUEZ, LETICIA
IVERSEN, LISA	VILLALOBOS, NOE
JACKS, DENAY	VILLALOBOS, PETE
JACQUEZ, GENY	VILLEGAS, ELENA
JACQUEZ, MARIO	VOTAW, JENNIFER
JENKINS, CHRISTINE	WAITMAN, CAROL
JOHNSON, DEBRA S.	WALOS, MARC
JOHNSON, SANDRA	WARDER, NAOMI
JOHNSON-BROCK, ROSEMARY	WHITTAKER, KELLIE
JOHNSON-SKEENS, CRISTY	WILKS, LIZABETH
JONES, DEIDRE	WILLIAMS, CHRISTINE
JUAREZ, DAVID	WILLIAMS, MIRIAM
KAO, CHARLES	WIMMER, CHARLES
KELLEY, DARI	WOODS, TONI
KELLEY, JUANITA	WORKS, MARITESS
KESSEE, HELEN	WYLIE, NAOMI
KIDSTON, SHANA	ZAMARIPPA, HELEN
KING, ROBERT	ZEPEDA, ERICA
KIRKNER, AMY	

Certificated Personnel Report
July 7, 2009

ALFARO, TERESA: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-6350-0-906-381-7110-1000-1130.

ANDERSON, MARY: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-6350-0-906-360-7110-1000-1130.

BILLINGS, MARK: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-6350-0-906-384-7110-1000-1130.

BONINE, JAMES: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-381-7110-1000-1130.

CROSS, WATHENA: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 60 hours, at the hourly rate of \$19.26; account 01-6350-0-906-388-7110-1000-1130.

CROWDER, SHARON: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-397-7110-1000-1130.

CROWDER, WILLIAM: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-358-7110-1000-1130 (40%), 01-6350-0-906-354-7110-1000-1170 (40%) and 01-6350-0-906-343-7110-1000-1170 (20%).

GRIFFIN, ANGELA: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

HERNANDEZ, GUILLERMO: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-399-7110-1000-1130 (50%) and 01-6350-0-906-339-7110-1000-1130 (50%).

HERRBACH, LAWRENCE: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 30 hours, at the hourly rate of \$19.26; account 01-6350-0-906-393-7110-1000-1130.

Certificated Personnel Report
July 7, 2009

IMBRIANI, JEFFREY: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-362-7110-1000-1130.

JACOBSEN, JANET: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-389-7110-1000-1130.

MENGE, JULIE: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

MOORE, RANDI: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

POOLE-MAYES, FIONA: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

SARENANA, CHRISTOPHER: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-392-7110-1000-1130.

SAUNDERS, ROBIN: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

SHAHIN, KHALIDA: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

SNYDER, CHRISTY: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-380-7110-1000-1130.

STEINBRENNER, MARK: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-394-7110-1000-1130.

Certificated Personnel Report
July 7, 2009

WELLIVER, CAROLYN: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

WILSON, DEBORAH: Approve payment, Career Development, ROP Non-Mandatory Meetings, effective August 19, 2009 to June 11, 2010, not to exceed 40 hours, at the hourly rate of \$19.26; account 01-6350-0-906-390-7110-1000-1130.

BICONDOVA, MARLENE: Approve 10 additional days, at the per diem rate of pay, Curtis Middle School, Summer Intersession Administrator, effective July 6, 2009 to July 24, 2009; account 01-7400-0-304-436-000-2700-1330.

LADIPO, LADAPO: Approve payment, Curtis Middle School, Summer Intersession Substitute, effective July 6, 2009 to July 24, 2009, not to exceed 5 hours per day for 15 days, at the hourly rate of \$26.06; account 01-7400-0-304-436-1110-1000-1130.

PERLUT, STEVEN: Approve 13 additional days, at the per diem rate of pay, Curtis Middle School, Summer Intersession Administrator, effective July 6, 2009 to July 24, 2009; account 01-7400-0-304-436-000-2700-1330.

SIERRA, MARIA: Approve payment, Curtis Middle School, Summer Intersession Substitute, effective July 6, 2009 to July 24, 2009, not to exceed 5 hours per day for 15 days, at the hourly rate of \$26.06; account 01-7400-0-304-436-1110-1000-1130.

Approve payment to the following certificated personnel, Curtis Middle School, Summer Intersession, effective July 6, 2009 to July 24, 2009, not to exceed 5 hours per day for 15 days, at the hourly rate of \$26.06; account 01-7400-0-304-436-1110-1000-1130:

ALCANTARA, YVONNE
HAINES, LEE
IM, JEFFREY
KESSEN, LAUREN
MALONE, CARA

MARSHALL, SHINOBU
MCINTYRE, DANIEL
NEIGHBOURS, LYNN
WILD, LAURYN

Approve payment to the following certificated personnel, Davidson Elementary School, CELDT Testing, effective July 1, 2009 to December 1, 2009, not to exceed 2 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-120-144-1110-1000-1130:

STITT, LINDA

WHEELER, ANGELA

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, Del Rosa Elementary School, Lesson Design, effective September 1, 2009 to May 30, 2010, not to exceed 30 hours each, at the hourly rate of \$26.06; account 01-7250-0-122-419-1110-1000-1130:

ANTONUCCI, ROBERTA	MAGDALENO, YVONNE
BARNES-TOWNSEND, MELANIE	MCGINNIS, KAREN
BASHAM, ANNE	MONTPAS, ANGIE
BYTHER, TALIKA	MOONLY, DEBORAH
CHAMBERS, DAWN	NAHM, SIERRA
CRAGGS, JANNIS	OHRT, JULIE
DAYONOT, JIMMY	PETERSON, LINDA
DISMANG, KRISTINE	PONCE, KRYSTAL
EGAN, JAMES	POPAT, FARIDA
ENDERT, MARCUS	QUINLAN, MICHAEL
ESQUIBEL, MALISSA	REDING, APRIL
FISH, AMY	REED, LINDA
GUTIERREZ, MARIA	REINER-MUSSEN, KHARLA
HEENAN, ROSEMARY	REISENHOFER, LINDA
JIMENEZ, JAMES	SIKES, REBECCA
JIMENEZ, LUCILLE	SORENSEN, CHRISTOPHER
KENNEDY, SHELLEY	STOUT, ROBERTA
KINDT, ELIZABETH	THUIS-WHITE, MICHELLE
KISTLER, DAVID	TIECHE, CONNIE
LOLL, NANCY	TREVINO, ESMERALDA

Approve payment to the following certificated personnel, Elementary Instruction, SB472 Math Training, effective September 29, 2008 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-884-542-1110-1000-1130:

ABOYTES, SILVIA	MOLLNER, MARY
ALARCON, JACKELYN	MURRAY, ERNESTINE
ALVARADO, VIRGINIA	NAVARRO, CONNIE
ANDERSON-CARDINAL, TERRI	NILSEN, LEAH
ARMENTA, REBECCA	NOTT, SHARI
BARBU, DIANA	OCHOA, MAYRA
BJUR, KRISTA	ORDAZ, MARIA
BOCANEGRA, HOLLY	ORTEGA, ADRIENNE
BRADING, DARLA	OWENS, SANDRA
BURCH, DONNA	PESONS, ALICE
(Continued)	(Continued)

Certificated Personnel Report
July 7, 2009

CAJIUAT, DEE	PHILLIPPI, CHRISTINE
COOK, LINDA	POSIVIATA, SUSAN
DELGADO, OLIVIA	REYES, DIANA
DICOSOLA, PAULA	ROMAN, ALEJANDRA
DISHMAN, VICKI	ROSALES, MICHELLE
ELLIS, LINDA	ROSS, TRACEY
ENDERT, MARCUS	RUIZ, SYLVIA
ESTEVEZ, JAIME	RUVALCABA, ANA
FITZSIMMONS, CARRIE	RYKER, RYAN
GANESHALINGAM, BHAVANI	SABOGAL, CATHERINE
GASCA, ANONA	SANCHEZ, LISA
GAUTHIER, TONYA	SANDELLO, JUDITH
GERNAND, DIEDREANN	SELDEN, GENA
GOMEZ, ALFRED	SHIH, ANGELA
GONZALEZ, CHRISTINA	SIMPSON, DEBRA
GUILIN, JOSEFINA	SMITH, CHRISTAL
HAZEL, LOU ANNE	STEED, DEBORAH
HYDER, ROSEMARY	STEED, JENNIFER
KIMMET, JULIE	TURNER, DANIELLE
KYLE, MARIANN	VANDERMER, LINDA
LARA, MONICA	VARGAS, CARLA
LOPEZ, PATSY	WALBAUM, MATTHEW
MAYA, JENNIFER	WHITE, SHERRILL
MCCRAY, JOANNA	WILLIAMS, DAWN
MCMURRICH, PATRICIA	WILLIAMS, KATHRYN
MENDEZ, PHUNG	WRIGHT, MELISSA
MILLER, CARRIE	ZAMARRIPA, HELEN

LEIVA, DOLORES: Approve payment, English Learner Programs, Advanced Spanish Class Instructor, effective February 1, 2009 to April 30, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130.

Approve payment to the following certificated personnel, English Learner Programs, CTEL Test Prep – Module I, effective April 30, 2009 to May 21, 2009, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALBILIEZ, MARY ELLEN	LITT, STEVEN
ALIOTTI, ELISABETH	LUNA, EVA
ALLEN, VICKIE	MC CLANAHAN, SANDRA
BLATTER, REBECCA	MCQUEEN, HEIDI
(Continued)	(Continued)

Certificated Personnel Report
July 7, 2009

BRICH, JULIE
BROWNING, MASARA
CHAPIN, DANA
CHEN, SUSAN
CRUMMIE, GILBERT
CRUZ, MARIO
DOLEN, MARY
DURKIEWICZ, LORY
HURNEY, LAWRENCE
KELLEY, MERRI

PRIGNANO, JOHN
RAMIREZ, RALPH
SIEGENTHALER, BRIDGET
TALAMANTES, TRACY
TURNER, JOANNE
TYEHIMBA, DESNEY
VALENZUELA, VIVIAN
WYLIE, NAOMI
WYSER-ORPINEDA, CHRISTIAN
ZIELINSKI, MARY

Approve payment to the following certificated personnel, English Learner Programs, CTEL Review, effective May 29, 2009 to May 30, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ALLEN, VICKIE
ANTOS, ELISABETH
BLATTER, REBECCA
BRICH, JULIA
BROWNING, MASARA
CHEGROUNE, MARY
CHEN, SUSAN
COLLINS, RONALD
DURKIEWICZ, LORY
GASCA, ANONA
GREEN, THOMAS
KELLEY, MERRI

LUNA, EVA
MC CLANAHAN, SANDRA
MC QUEEN, HEIDI
QUINLAN, MICHAEL
SANDOVAL-TRAN, CORINNE
TALAMANTES, TRACY
TYEHIMBA, DESNEY
VALENZUELA, VIVIAN
VARTANIAN, MICHELLE
WYSER-ORPINEDA, CHRISTIAN
YATES, MARY

Approve payment to the following certificated personnel, English Learner Programs, Walkthrough Team Appreciation, effective June 3, 2009, not to exceed 1 hour each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CHAVANDO, GUSTAVO
HANDY, KEISHA
HANSON, KATHARINE
HERMOSILLO, ROSA
HYDER, ROSEMARY
MORRIS, ELIZABETH

REYES, EDUARDO
SIMS, CRECIA
VERA, MARIA
VERDUZCO, GEORGINA
ZAMARRIPA, HELEN

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, English Learner Programs, Beginning Spanish Class, effective April 13, 2009 to June 19, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

ARAUJO, ALMA

PORTILLO, VICTOR

Approve payment to the following certificated personnel, English Learner Programs, Advanced Spanish Class, effective March 26, 2009 to April 23, 2009, not to exceed 15 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABBOTT, PHILIP

MORENO, DENISE

ALBA, MARIBEL

OCHOA, MAYRA

ALVARADO, VERONICA

PELAYO, NORA

BALLESTER, MILAGROS

PEREZ, ANGELA

BOREN, ALBA

PIEDRA, FIORELA

BUSSELLE, MARIA

ROBINSON, DIEDRE

CAGULADA, KAREN

RUSSO, IRIS

COWAN, JOE

RUVALCABA, ANA

FLOREZ, CHERYL

SANTANA, MONICA

GONZALEZ, ANGELICA

SHOOK, TYLER

GUERRERO, ISABEL

SILVA, FRANK

HAMILTON, RUSEY

TODD, DENISE

HERMOSILLO, ROSA

VASQUEZ, ANNA

LOPEZ, IDALI

VERDUZCO, GEORGINA

MADRIGAL, ANACELIA

VILLALOBOS, PETE

MARQUEZ, EDITH

WILLIAMS, MIRIAM

MARROQUIN, YESSENIA

Approve payment to the following certificated personnel, English Learner Programs, ELPD Training, effective May 18, 2009 to May 22, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4203-0-778-544-1110-1000-1130:

BASHAM, ANNE

LEDESMA, PATRICIA

BOGARIN, ALEXIS

ROBINSON, DEIDRE

CARTER, DARLENE

SASSAMAN, SANDRA

CRAGGS, JANNIS

STOCK, SUE

DISMANG, KRISTINE

VERRETT, DANIELLE

HORSFALL-HERRIN, CANDY

WRIGHT, MELISSA

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice, effective June 29, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ABBOTT, PHILIP	JOHNSON, MONICA
ACOSTA, ANGELICA	KATHOL, SARA
ADAME, ANA	LOPEZ, IDALI
ALAS-NEGRI, MARISELA	LOPEZ, PATRICIA
ALBA, MARIBEL	MADRID, BRIDGETTE
AVILA, KAREN	MADRIGAL, ANACELIA
BAUM, LAURA	MATTESON, DIANA
BAUTISTA, PATRICIA	MEACA, MARISOL
BJUR, KRISTA	MORENO, DENISE
BOREN, ALBA	MOYA, SMIRNA
CACHU, LAURA	NAVARRO, CONNIE
CARMENATTI, LINYEN	PEDROZA, LILLIAN
CARRILLO, ELIZABETH	PENA-RAMIREZ, ALBA
CHAVEZ, LAURA	PEREZ, ANGELA
CHAVEZ, WILLIAM	PEREZ, CLAUDIA
CUEVAS, PATRICIA	PIEDRA, FIORELA
CURIEL, JAQUELINE	POLONI, MARIA
DEBELLO, MARIE	RIVERA DE CHAVANDO, ZEFERINA
DELGADO, OLIVIA	ROBINSON, DEIDRE
DEMARCO, ANA	ROBLES, REBECCA
DIAZ, YOLANDA	RODRIGUEZ, ABRIL
DOYLE, TERRENCE	RUIZ, SYLVIA
DURAN, SAMUEL	SABOGAL, CATHERINE
ESPINOZA, CARMEN	SANZ, LIZETTE
EVANS-CRAWFORD, KRISTY	SIMENTAL-GLADIN, MARIBEL
FLOREZ, CHERYL	SINNER, MAYTE
GALLEGOS, KATRINA	TESMER, CHRISTINA
GARCIA, HELEN	TODD, DENISE
GARCIA, VERONICA	VERDUZCO, GEORGINA
GIRASEK, BERENISE	VILLEGAS, ELENA
GUERRERO, ISABEL	WILSON, JANET
HAMILTON, RUSEY	WYSER-ORPINEDA, CHRISTIAN
HODGES, ROSARIO	YEPEZ, ERENDIRA
JIMENEZ, RUTH	ZAPATA, NORMA
JIMENEZ-GARCIA, MARIA	

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, English Learner Programs, Bilingual Preservice RT, effective June 29, 2009, not to exceed 6 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

CARDENAS, JENNY
MADRID, TAMARA
MENDOZA, MARCO
NARANJO, MARIA

PARSONS, STEPHANIE
REYES, EDUARDO
VASQUEZ, ANNA

Approve payment to the following certificated personnel, English Learner Programs, CSET: LOTE IV, effective April 7, 2009 to May 5, 2009, not to exceed 20 hours each, at the hourly rate of \$19.26; account 01-4203-0-778-544-1110-1000-1130:

ACOSTA, ANGELICA
ALBA, MARIBEL
ALVAREZ, JENNIFER
BOREN, ALBA
COWAN, JOE
CURIEL, JAQUELINE
FERGUSON, SUSAN
GLADIN, MARIBEL
GUERRERO, ISABEL
HODGES, ROSARIO

LOPEZ, IDALI
MARQUEZ, EDITH
MOYA, SMIRNA
PEREZ, ANGELA
PIEDRA, FIORELA
POLONI, MARIA
RUIZ, SYLVIA
VERDUZCO, GEORGINA
ZABATA, NORMA

BOECK, CATHERINE: Approve payment, Golden Valley Middle School, CELDT Testing, effective August 3, 2009 to November 30, 2009, not to exceed 40 hours, at the hourly rate of \$26.06; account 01-0000-0-308-144-1110-1000-1130.

Approve payment to the following certificated personnel, Golden Valley Middle School, CELDT Testing, effective August 3, 2009 to November 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-0000-0-308-144-1110-1000-1130:

LAYMAN, DIANE
NIEWOEHNER, TERI

SOMERS, HEATHER

Approve payment to the following certificated personnel, Golden Valley Middle School, Summer School Supervision, effective July 2, 2009 to July 31, 2009, not to exceed .5 hours each per day, at the hourly rate of \$26.06; account 01-0000-0-891-350-1000-1010-1130:

CARRANZA, JOHN
HOFFMAN, SCOTT

THOMAS, DESIREE

Certificated Personnel Report
July 7, 2009

PETTERSEN, SANDRA: Approve payment, Harmon School, SDC Teacher, effective May 12, 2009 to June 26, 2009. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-6520-0-878-589-5730-1110-1130.

WINNE, VALERIE: Approve payment, Harmon School, SDC Teacher, effective May 22, 2009 to June 26, 2009. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-3320-0-878-589-5730-1110-1130.

WOLL, KRISTIN: Approve payment, Harmon School, SDC Teacher, effective May 22, 2009 to June 26, 2009. Article XV, Section 4, of the Certificated Contract Agreement states it is necessary to pay \$10.00 per day, per student, for each student exceeding the class size of 13; account 01-3320-0-878-589-5730-1110-1130.

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 4 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

ARELLANO, CARMELITA	HENRY, GAYLE
BARTLEY, BRANDY	LEHMAN, MARK
BUTLER, JARON	MAZICH, KEELI
CANDAMIL, ILEANA	NIEHUS, GERALD
FOILES, SAMUAL	POTTER-KUPER, KARRIS
FORBES, HUGH	RABUSIN, PATRICIA
FOWLER, AUTREY	RIDLEY, CHANTELL
GAHEE, JAMES	RYAN, JUSTIN
GUY, KAREN	SHOOK, TYLER
HAINES, LEE	VARGAS, ROBERT
HAYDEN, MITCHELL	WHEELER, CONNIE
HEMP, JENNIE	WILLIAMS, LINDA
HEMP, JONATHAN	

Approve payment to the following certificated personnel, Home & Hospital, Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 4 hours each per day, at the hourly rate of \$28.33; account 01-0000-0-804-290-1110-1000-1130:

FOSTER, LINDA	GONZALES, ERNEST
---------------	------------------

Certificated Personnel Report
July 7, 2009

MENDOZA, FELICITY: Approve payment, Hunt Elementary School, Tutoring, effective March 25, 2009 to April 30, 2009, not to exceed 6 hours per day for 10 days, at the hourly rate of \$26.06; account 01-0000-0-132-205-1110-1000-1130.

CEDILLO, MARINA: Approve payment, Pacific High School, Summer School Librarian, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 10 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-2420-1230.

CEJA, ELIDA: Approve payment, Pacific High School, Summer School Counselor, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 4 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

HAYNES, GREGORY: Approve payment, Pacific High School, Summer School Counselor, effective June 29, 2009 to July 31, 2009, not to exceed 7 hours per day for 24 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

MELLENDEZ, SUYAPA: Approve payment, Pacific High School, Summer School Counselor, effective July 29, 2009 to July 31, 2009, not to exceed 7 hours per day for 20 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

BOTELLO, GIANCARLO
BRICH, JULIA
CASTRO, RICHARD
COLTON, STEVEN
DILLY, JANAN
DONOHUE, MASON
ELLIS, FAITH
FENSKE, MARKA
FLORES, MARCELLA
FORBES, HUGH
GARCIA, CANDELARIA
GREEN, THOMAS

HARDY, LAWRENCE
HARPER, DEBRA
HAWK, RYAN
HOGG, ANTONIA
HOLM, KRISTINE
IMBLER, DONALD
LEMAY, JOHN
MILLER, SHANNON
QUINLAN, ANGELA
RAMIREZ, JASON
RODRIGUEZ, GERARDO
ZAVALA, GERARDO

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 11 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

ARIENT, BARBARA
ARIENT, JOHN

HAYDEN, MITCHELL

Approve payment to the following certificated personnel, Pacific High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

FRAZER, KIRK

RAMIREZ, KIRK

REYES, GISEL: Approve payment, San Andreas High School, Summer School Counselor, effective July 1, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

Approve payment to the following certificated personnel, San Andreas High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

FIGUEROA, ROBERTA

WALLACE, BONNIE

Approve payment to the following certificated personnel, San Andreas High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

BARONE, DEBRA
BRADLEY, DAWN
HARRINGTON, MARK

HERNANDEZ, FRANK
PAQUET, MARY

Approve 13 additional days, at the per diem rate of pay, to the following certificated personnel, San Andreas High School, Summer School Administrator, effective July 1, 2009 to July 31, 2009; account 01-0000-0-891-350-0000-2700-1330:

FOSTER, MYRTLE

HENSLEY, EDWARD

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, San Andreas High School, Summer School Supervision, effective July 2, 2009 to July 31, 2009, not to exceed .5 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1000-1130:

EDWARDS, WILLIE

NADEAU, KIMBERLY

Approve payment to the following certificated personnel, San Bernardino High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

AIRGOOD, BROOKE
BENNETT DAVID
BRUDER, RALEEN
BUNYEA, JEFFREY
CORIGLIANO, CLIFFORD
DOTY, JASON
DOTY, JOSH
DREWITZ, MONICA
GARCIA, HECTOR
GIBSON, CLARISA
JORDAN, RICHARD
KASSIM, ABDUL
KEISER, CLIFF
KIRBY, ROBERT
KIRKCONNELL, LEILA

LANE, ARTHUR
MAIER, MICHAEL
MOORE, LINDA
MORENO, ANGEL
NELSON, MICHAEL
NIEHUS, MONIKA
NOELKE-YOUNG, PETRA
OVERSBY, CHARLES
ROCHA, MARIO
SPENCER, RODERICK
SUMMER, SANTFORD
TORRES, PERSIDA
TROOST, KATHLEEN
VIAL, JESSICA
WILLIAMS, CASSANDRA

Approve payment to the following certificated personnel, San Bernardino High School, Summer School Supervision, effective July 6, 2009 to July 31, 2009, not to exceed .5 hours per day each, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130:

BUNYEA, JEFFREY

DOTY, JOSH

Approve payment to the following certificated personnel, San Bernardino High School, Summer School Counselor, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 12 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230:

FLETCHER, STEPHANIE
NIETO, JENNIFER

RAARUP, BRIGETTE
REES, LAURIE

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, San Bernardino High School, Administrative Retreat/Program Planning, effective July 15, 2009 to June 17, 2009, not to exceed 18 hours each, at the hourly rate of \$26.06; account 01-7268-0-406-499-1110-1000-1130:

BORUCKI, SUZANNE
KNICK, BETTYJO

SUMMERS, SANTFORD

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

ADAMS, MICHAEL
AVILA, LEYLA
AWAD-SHENDI, IRENE
BECKER, DAMON
BUICE, CHRISTINA
COLVEY, MARYANNE
DOLL, MICHAEL
EGANS, STEPHANIE
GARCIA, ANSELMO
GOMEZ, JOSE
IBARRA, JAVIER
JOLLIFF, JANA
KAHLER, PATRICK

KAPADIA, MEGHA
KATYAL, SABRINA
KEATON, JANICE
KUTZERA, THOMAS
LEHRACK, DITA
MAGDALENO, RAYNA
MARISCAL, SASHA
MERRIAM, KIMBERLY
MOORMAN, CHRISTOPHER
POLLITT, MARC
ROSE, DAVID
SHAW-EL ZATMAH, PATRICIA
SOKEYE, AYODELE

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Counselor, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230:

BARKLEY, STEPHEN
CASTANEDA, MARTHA

MILLER, CHRISTINE
REYNOLDS, KIMBERLY

Approve payment to the following certificated personnel, San Gorgonio High School, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1010-1130:

BERNAL, GLADIS
CRAWFORD, JENNIFER

DAVARI, MARIANNE
LAINEZ, SARAH

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, San Geronio High School, Summer School Supervision, effective July 6, 2009 to July 31, 2009, not to exceed .5 hours per day for 20 days each, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130:

BERNAL, GLADIS

DOSREMEDIOS, ANTHONY

HARDY, LAWRENCE: Approve payment, Secondary Education, SB472 Math, effective March 16, 2009 to June 30, 2009, not to exceed 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130.

Amend Board action dated August 5, 2008, to approve payment to the following certificated personnel and two additional certificated personnel, Secondary Education SB472 Math, effective March 16, 2009 to June 30, 2009, increase not to exceed hours from 10 to 40 hours each, at the hourly rate of \$26.06; account 01-4035-0-879-541-1110-1000-1130:

BEARD, RONNIE

MARISCAL, SASHA

BRADLEY, DAWN

NIEWOEHNER, TERI

CHAMBERLAIN, JOHN

RAMIREZ, RALPH

GARCIA, ANSELMO

SMITH, DANIELLE

HARNITCHEK, DOUGLAS

STATEN, TAMMY

Additional names to add:

JOHNSON, LINDA

LENNOX, RICHARD

BRASHER, SANDY: Approve payment, Sierra High School, Summer School Counselor, effective July 1, 2009 to August 1, 2009, not to exceed 7 hours per day for 21 days, at the hourly rate of \$32.00; account 01-0000-0-891-350-0000-3110-1230.

CLARK, DION: Approve 8 days, at the per diem rate of pay, Sierra High School, Summer School Administrator, effective July 2, 2009 to August 1, 2009; account 01-0000-0-891-350-0000-2700-1130.

HEMP, JONATHAN: Approve payment, Sierra High School, Summer School Supervision, effective July 6, 2009 to August 1, 2009, not to exceed .5 hours per day for 20 days, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130.

MARTINEZ, KENNETH: Approve 13 days, at the per diem rate of pay, Sierra High School, Summer School Administrator, effective July 2, 2009 to August 1, 2009; account 01-0000-0-891-350-0000-2700-1330.

Certificated Personnel Report
July 7, 2009

MUNOZ, MIKE: Approve payment, Sierra High School, Summer School Supervision, effective July 6, 2009 to August 1, 2009, not to exceed .5 hours per day for 20 days, at the hourly rate of \$26.06; account 01-0000-0-891-350-1110-1010-1130.

Approve payment to the following certificated personnel, Sierra High School, Summer School Teacher, effective July 1, 2009 to August 1, 2009, not to exceed 7 hours per day for 21 days each, at the hourly rate of \$32.00; account 01-0000-0-891-350-1110-1000-1130.

BRASHER, SANDRA	LITT, STEVEN
CHRISTIE, ROBERT	MUNOZ, MIKE
CURRY, ELIZABETH	VANDUSEN, CHRISTINA
ELLSTROM, KATHLEEN	ZENGER, BRENDA
HEMP, JONATHAN	ZENGER, WILLIAM

Approve payment to the following certificated personnel, Special Education, Home & Hospital Teacher, effective July 1, 2009 to June 30, 2010, not to exceed 10 hours per week each, at the hourly rate of \$28.33; account 01-6500-0-878-802-5770-1190-1130:

MCKNIGHT, ERIC	PRAILEAU, CASSANDRA
----------------	---------------------

Approve payment to the following certificated personnel, Warm Springs Elementary School, Intensive Remediation, effective January 5, 2009 to June 30, 2009, not to exceed 50 hours each, at the hourly rate of \$26.06; account 01-7250-0-182-419-1110-1000-1130:

CURTIS, LUISA	WILLIAMS, LINDA
MCCLELLAN, THOMAS	

Approve payment to the following certificated personnel, Wong Elementary School, Lesson Design, effective March 19, 2009, not to exceed 6 hours each, at the hourly rate of \$26.06; account 01-3010-0-192-501-1110-1000-1130:

HALL, JULIE	RODRIGUEZ, KIMBERLY
NEUFELD, LAURIE-PAT	ROJAS, CHRISTINE
PAIGE, ROSALINDA	SAULS, DOROTHY

Approve payment to the following certificated personnel, Youth Services, Summer School Teacher, effective July 2, 2009 to July 31, 2009, not to exceed 120 hours each, at the hourly rate of \$32.00; account 01-3010-0-920-524-1110-1000-1130:

BAKANEC, BRETT	WYAND, ALLEN
----------------	--------------

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated personnel, Youth Services, GED Preparation, effective July 2, 2009 to July 31, 2009, not to exceed 120 hours, at the hourly rate of \$26.06; account 01-3010-0-920-524-1110-1000-1130:

DELAROSA, JENNY

TODD-LONG, TINA

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$125.00:

QUINLAN, STEVEN
STERLING, CARMEN

WARSAW, CHRISTAL
WILLIAMS, VICKI

Approve payment to the following certificated substitute teachers for the 2008-2009 school year, at the established daily rate of \$135.00:

ALLEN, DAWN
ATENCIO, KATHY
BARNETT, DWIGHT
BEAN, BRIAN
BIGLEMAN, ERIN
BRINK, JENNIFER
CAVUTO, ALEX
CORONADO, VIRGINIA
CORTES, SUSANA
COX, DONALD
DEAS, MARGIE
DOYLE, TERRENCE
EDWARDS, MARGIE
ESKRIDGE, DARLENE
GRANTLEY, LISA
HARWOOD, WILLIAM

HEFT-REESE, DIANE
HIDALGO, MONICA
JAKSTIS, JULIE
HUFFMAN, SHARRON
JOLIFF, T. ALLEN
LE MAY, JOHN
MURGUIA, ANNA
NABORS, CYNTHIA
NIEHUS, GERALD
PINEDO-ALONZO, JESSICA
PIPER, MIKALA
SANDOVAL-TRAN, CORINNE
SLOTKIN, RANDAL
SMITH, NADRIAN
WOOLARD, CAROLINE

Approve payment to the following certificated substitute teachers for the 2009-2010 school year, at the established daily rate of \$75.00:

ANTHONY, ELIZABETH
ARAIZA, LUZ
CARREON, KATHERINE
FLORES, LENNY
HERNANDEZ, VALERIE
MADRID, DEBBIE
MC HENRY, GLORIA

MUCINO, INDRA
MURILLO, LILLIAN
OVERSTREET, ANNETTE
RAMOS, MARIA
VERDUGO, MARIANA
VILLANUEVA, PERLA

Certificated Personnel Report
July 7, 2009

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$125.00:

ACOSTA, TERESA
AGUIRRE, GENE
AHUJA, CAROL
AILABOUNI, EVON
ALANIZ, CHRISTINA
ALI, MARISA
ALLEN, ANN MARIE
ALLEN, PAUL
ALMANZA, RONICA
AMORI, SARAH
ARBUTHNOTT, WILLIAM
ARCE, NICHOLINA
ARMSTRONG, CAROLINE
ARREOLA, MATTHEW
ARZAPALO, FRANK
ASANTE-ASAMOA, JOY
ASUMEN, MARTE
AVILA, MARGARET
AYALA, DENISE
BABERS, LISA
BAKER, CORDELL
BAKER, DANITA
BALL, DEVIN
BANT, TOM
BARBEE, DEDRA
BARSTOW, CARLTON
BAYLESS, JASON
BENAVIDES, AMBER
BERNDT, MARK
BI, LINDA
BILLS, DAVID
BISHOP, BENJAMIN
BISHOP, STEPHANIE
BORROWMAN, AMY
BOTTING, PATRICIA
BOWMAN, HARRY
BOYD, ROBERT
(Continued)

KERR, ANN
KILEY-CRAWFORD, DARLEN
KING, RICHARD
KINSER, JENNIFER
KOSMAN, LAURIE
LA RUE, ROBERT
LAUDAN, VICKIE
LE, CHARLENE
LIPSCOMB, CARRIE
LOUIS, ALAN
LOW, HANNAH
LOZANO, STEVEN
LUNA, PETER
LUNA, JENNIFER
LUQUE, SHIRLEY
LYNAS, ALLISON
LYONS, MICHAEL
MACKENZIE, KELLI
MANCHA, SANDRA
MANNING, JOSHUA
MARTEL, KATHLEEN
MARTIN JR., MICHAEL
MARTIN, RENE
MARTINEZ, MARIA
MARTINEZ, MORRIS
MAYORAL, MARISOL
MAZUCHIA-FARLEY, JOANN
MAZZOLA, GLORIA
MC CLOSKEY, REBECCA
MC ELROY, AURORA
MC GARRAH, JOLENE
MC HENRY, KEVIN
MC INTOSH, WENTRELLE
MC LEES, AUTUMN
MEDINA, DAVID
MENDEZ, IRENE
MERRILL, MARLENE
(Continued)

Certificated Personnel Report
July 7, 2009

BRAMBLETT, SHERRY
BRANNEN, JOSH
BROWN, JOSEPHINE
BROWN, TIFINI
BURNS, SOCORRO
BURRELL, JOSHUA
BURRIES, ROBERT
BUTH-FISHER, DELANI
CALOTE, ANNA
CAMPOS, ERIKA
CARDENAS, MARIA
CARRILLO, ADRIANA
CAZARES, SINDIA
CERVANTES, ANTHONY
CERVANTES, LIZABETH
CHAMBERLAIN, VANESSA
CHANEY, JANE
CHAO, JIM
CHAVEZ, ANNIE
CHAVEZ, GARY
CHAVEZ, LORENA
CHEN, HSU-CHIN
CLAYTON, JABAR
COBB, TRACY
COLLINS, LATRICE
COOL, JOSHUA
CORNETT, KELLY
CROCKETT, DAVID
CROCKETT, JOELLE
CROSSON, JASON
CULLIGAN, CAROL
CUNNINGHAM, SHERYL
CURIEL, AZUCENA
CURTIS, DEBORAH
DAINES, ELI
DAIS, MISCHA
DANIEL, AISHA
DAVIS, LA TANYA
DE LA ROSA, ARLINA
DEES, JOHN
(Continued)

MICHELSEN, MERRY
MILLAN, CHRISTOPHER
MINJARES, BURT
MIZE, CHERYL
MONROE, KIMBERLIN
MONTANA, PAMELA
MOORE, MITZI
MORALES, OFELIA
MORROW, RASHIDA
MOUSSEAU, BRIAN
MULLER, KIMBERLY
MULLER, PATRIZIA
MUNOZ, CLAUDIA
MURILLO, CLAUDIA
NEILL, AMY
NEWMAN, JENNIFER
NEWMAN, KRISTEN
NGUYEN, TUAN
NICHOLSON, JANET
NOFFSINGER, ERICA
OKIYEFA, OYINMI
OKONKWO, CHIOMA
OLSEN, DAVID
OSBORNE, HEIDI
OSGOOD, JEREMY
OSNAYA, CATALINA
OTO, MICHELLE
PAGE, TRICIA
PANTOJA, ROSALBA
PARKINSON, STEVE
PARRA, MARISA
PARSONS, CLYNTON
PAYAN, RACHAEL
PEDROZA, DENISE
PENA, MANIDA
PETERS, TAD
PETRILA, AURORA
PIERRO, DAVID
PLATON, ELAINE
POHLMAN, SHERRI
(Continued)

Certificated Personnel Report
July 7, 2009

DEHARO-RAMIREZ, ELDA
DEWALD, DONALD
DIAZ, ARACELI
DICKERSON, WAYNE
DONDALSKI, LINDA
DONOVAN, TRISTAN
DOTSON, LAWRENCE
DREW, KATHY
DUKE, CANDICE
DURAN, CLYDE
DYER, DALE
EDU, ERIC
ELLIS, FRENETTE
ELLISON, KELLEIGH
ENDERT, MELISSA
ENNS, MINDY
EPHRAIM, FRANK
ESCAKABTE-POSSO,
ANGELICA
ESPERANZA, JOHANNA
ESPINOZA, JESUS
EVANS, TERRENCE
FALLARA, MARY
FARNHAM, JANINE
FARRIOR, DONNA
FENN, DOUGLAS
FERGUSON, RICHARD
FERRACCIO, DIANA
FIGUEROA, ROCIO
FISH, BRIAN
FLORES, GALET
FOLEY, FRANK
FONG, HEIDY
FOY, STEPHANIE
FRANZEN, ELAINE
FRIDAY, JACQUELINE
GALVEZ, ANTONIO
GARBER, JACQUELINE
GARCIA, DAYANARA
GARCIA, ERIC
(Continued)

POUND, JESSICA
PRESLER, BERENIS
PRICE, CARLOS
PROTHRO, RAYNA
PRYDE, KAREN
QAQISH, RAMI
QUIROZ, RANDOLPH
RAMIREZ, SAMUEL
RAMIREZ, TANIA
RAUK, DEBRA
RESENDEZ, GREG
REUPENA, KRISTINE
REYNOSO, SOPHIA
RHODES, ROBERT
RICKMAN, ROBERTA
RIGBY, LEE ANN
ROA, CLARA
ROBERTS, JOFFRE
ROBERTS, MONICA
ROBINSON, DEBORAH
ROBINSON, JEVONI
ROCHA, APRIL
ROCHA, SELINA
RODRIGUEZ, BEATRIZ
RODRIGUEZ, ELIZABETH
RODRIGUEZ, MAGDA
RODRIGUEZ, ROSARIO
RODRIGUEZ-ASHTON, ELIZABETH
RODRIGUEZ-FINISTER, JON LEONARDO
ROGERS, KELLY
ROMERO, MARIA
ROSS, MICHAEL
RUSIN, KEITH
RUSS, ELNA
SABLAN, JEANNE
SAHAWNEH, DOREEN
SALVATIERRA, GLADYS
SANCHEZ, JENNIFER
SANCHEZ, LISA
SAXON-HOBBS, MARY
(Continued)

Certificated Personnel Report
July 7, 2009

GARCIA, ROGELIO
GARCIA, YANARITH
GIBBS-GARCIA, YAPHET
GILL, AMIT
GITTENS, KEITH
GLICK, SANDY
GOLDEN, PATRICIA
GOMULKA, LAILA
GONZAGA, LAURENCE
GONZALEZ, KIMBERLEE
GOTHIER, BRANDI
GRENFELL, CHRISTOPHER
GRIFFIN, TAMERA
HADDEN, JAY
HALL, DAWN
HAMILTON, BARBARA
HAMILTON, WILLIAM
HANSEN-AMOS, GAIL
HART, BRITANY
HASSETT, JAMES
HAUCK, MARILYN
HAWLEY, CHARLE
HERNANDEZ, ARMANDO
HERNANDEZ, JOAQUIN
HERNANDEZ, SHARON
HILL, JUSTIN
HILL, TELMA
HOLDER, KATHY
HOLMAN, FRANCES
HOLTZCLAW, WILLIAM
HUDSON, WILLIAM
HUERTA, MARISELA
HUETT, MONICA
HUGHES, GINA
HUGHES, TAMMY
HUTCHERSON, ORENTHIEUS
ISKANDAR, MARIAN
ITAYA, ASHLEY
JACKSON, JANNETT
JACOBS, AMANDA
(Continued)

SCHNEIDER, DONALD
SCHNEIDER, MICHELE
SCHNEIDER, PATRICIA
SCHNEPP, VALERIE
SCOTT, JAIMIE
SCOTT, MICHELLE
SCOTT, PAUL
SEKONA, SOSIUA
SHAUGHNESSY, PATRICK
SHELBY, JAMES
SHELTON, ELIZABETH
SIMMONS-BLANCHE, RENITA
SIMS, MICHAEL
SIOROIA, KYLE
SIRISUTE, JILL
SMITH-ROJO, NYDIA
ST. JOHN, CHRISTINA
STEELE, MANUEL
STEPHENS, HEATHER
STERLING, CARMEN
STEWART, TODD
STUCKY, LYMAN
SWING, WILLIAM
SZWABOWSKI, BEATRIZ
TANNER, MATTHEW
THEODORE, THOMAS
THOMAS, ERICA
THOMPSON, JOHN
THOMSON, ERIN
TORP, DOMINIC
TORRES-DULGEROFF, LAUGHING BEAR
TORRES, GINA
TUCKER, ANABELLA
UHL, DONALD
URBANOWICZ, KATE
VALDEZ, VIDAL
VAN DEN EKART, ADRIANUS
VARGAS, MERCED
VARGAS, PERLA
VICKERS, KEITH
(Continued)

Certificated Personnel Report
July 7, 2009

JACOBSON, KATHLEEN	VILLALPANDO, FERNANDO
JAIME, RAY	WARSAW, CHRISTAL
JASSO, MARTHA	WATSON-BENJAMIN, STEPHANIE
JENKINS, MICHELLE	WEBER, AMANDA
JOHNSON, PEGGY	WEBER, AUTUMN
JOHNSON, ROBERT	WELLS, GWENDOLYN
JOHNSON, VERONICA	WHITE, KIMBERLY
JONES, ERIN	WILLIAMS, JIM
JONES, MARY	WILLIAMS, VICKI
KANE, SHEENA	WILSON, EMILY
KEATON, ROBERT	WILSON, PATRICIA
KECK, JONATHAN	YOUNG, AFTAN
KELSEY, JAMI	YOUNG, AISHA
KEOVANGXAY, JONATHAN	ZUMWALT, SHERI

Approve payment to the following certificated substitute teachers for the 2009-2010 school year,
at the established daily rate of \$135.00:

ALCANTARA, YVONNE	JOHNS-KING, VANESSA
ALEGRA, DANIEL	JOHNSON, JANIS
ALLEN, DAWN	JOLLIFF, T. ALLEN
ALVINO, ANGELA	KEATON, JANICE
ARCE, GUS	KROHN, RALPH
ATENCIO, KATHY	LANGE, ROBERT
BARNETT, DWIGHT	LASKARIS, ANNETTE
BARNETT, LYNNE	LE FORT, LAWRENCE
BEAMON, MARGARET	LE MAY, JOHN
BEAN, BRIAN	LEFEBVE, MARCIA
BEAN, ROBERT	LEMONS, MARIA
BESSER, CAROL	LOPEZ, CHRISTOPHER
BIGLEMAN, ERIN	LOPEZ, HECTOR
BOYKIN, DIANN	MAC GILLIVRAY, SHARON
BRADSHAW, ANASTASIA	MARSHALL, SHINOBU
BRINK, JENNIFER	MARTIN, LOUISE
BROWN, DANYA	MARTINEZ, ANITA
BROWN, LINDA	MCDONALD, CAROL
CARMENATTI, LINYEN	MENDLESON, CARLA
CASTRO, TONI	MURGUIA, ANNA
CAVUTO, ALEX	MURRILLO, JOSEPH
CHAPMAN, DENISE	NABORS, CYNTHIA
(Continued)	(Continued)

Certificated Personnel Report
July 7, 2009

CHILDRESS, WILLA	NEGRETE, JEANNINE
CHRISTELMAN, MARY	NOBILE, ANN
CONTRERAS, HILARIO	NORD, G. WILLIAM
CORONADO, VIRGINIA	OLAVE, LOUIS
CORTES, SUSANA	OLSEN, MARIE
COX, DONALD	PEREZ, DENISE
CROFT, GARY	PERRY, LOU ANN
CRUISE, LOLETA	PINEDO-ALONZO, JESSICA
CUNDY, LOUISE	PIPER, MIKALA
DEAS, MARGIE	POPAT, FARIDA
DOLL, MICHAEL	ROYBAL, HEATHER
DOYLE, MARIA	ROYBAL, KAREN
DOYLE, TERRENCE	RUSSELL, CHERYL
DRURY, DONNA	RUSSO, IRIS
DUPLISSIS, AMIE	SANDOVAL-TRAN, CORINNE
EDWARDS, MARGIE	SAUNDERS, NORMA
ELLIS, FAITH	SCRUGGS, ALICE
EQUIHUA, ROSE	SKOMARS, NANCY
ESKRIDGE, DARLENE	SLATEN, TAMMY
ESTRADA, ALICIA	SLOTKIN, RANDAL
GARCIA, GUADALUPE	SMITH, NADRIAN
GARCIA, VERONICA	STEENERSON, DON
GILLEM, DEBORAH	SUAREZ, SHARON
GOMEZ, MARIA	SWAN, SHARON
GONZALEZ, LETICIA	TAYLOR, CLARENCE
GRANTLEY, LISA	THOMPSON, GARY
GRIFFITH, BONNIE	THOMPSON, KEITH
HALL, ANN	THOMSON, JACOB
HALL, MICHAEL	TREFREN, STANLEY
HEFT-REESE, DIANE	VAZIRI, FATEMEH
HENDEY, MICHELE	WARE, LAVENNA
HENRY, GAYLE	WATTERS, HELEN
HERNANDEZ, CAROLINA	WEBER, JEROME
HIDALGO, MONICA	WEEKS, CAROLINE
HIGGINS, ELEANOR	WILLIAMS, VICKI
HOTHAN, KENNETH	WILSON, KATHERINE
HUFF, LELAND	WINGO, JOHN
HUFFMAN, SHARRON	WINSTON, BRENDA
HUGHES, MERDIS	WOOLARD, CAROLINE
JACKSON, CHRISTOPHER	WRIGHT, PATRICIA
JAKSTIS, JULIE	

Certificated Personnel Report
July 7, 2009

FAMILY LEAVE
Certificated

JOHNSON, TINA
Permit Teacher
Lincoln Preschool

Beginning May 26, 2009
and continuing through
June 26, 2009

MIRAMONTES, DIANA
Teacher
Lytle Creek Elementary School

Beginning July 7, 2009
and continuing through
August 28, 2009

ROSS-TERRY, LILIAN
LH/SDC Teacher
Arrowview Middle School

Beginning June 16, 2009
and continuing through
June 17, 2009

TAYLOR, LAURA
Teacher
Thompson Elementary School

Beginning June 1, 2009
and continuing through
June 26, 2009

CLASSIFIED

PERSONNEL RECOMMENDATIONS

BE IT RESOLVED that the Board of Education approves the following classified personnel actions. These are in accordance with Board adopted rules and regulations and the District's Affirmative Action Policy. The assignment is current and the Administration reserves the right to reassign employees to other locations according to existing agreement and procedures.

REGULAR EMPLOYMENT

Approve the employment of the following:

BETANCOURT, SOCORRO: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

BROWN, ELIZABETH: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

CERBELLON, JOSE: Project Workability, Transition, \$8.00 per hour, effective May 26, 2009 through August 29, 2009.

CLAY, JAYSON: Project Workability, Transition, \$8.00 per hour, effective May 26, 2009 through August 29, 2009.

CONE, ASHLEE: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

COX, SHAUNICE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

CRUMMIE, JAYLEN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

DAVENPORT, JOEL: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

ELLIS, LAUREN: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ELLIS, SHENANDOAH: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

Certificated Personnel Report
July 7, 2009

FELIX, JULIAN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

FURGERSON, GLYNESHA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

JACKSON, CHERRON: Cafeteria Worker, Nutrition, salary range 26A, step 1, 6 hours, 12 months, \$11.13 per hour, effective June 29, 2009.

JONES, DONNETTA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

KINGCADE, SHENEQUA: Noon Duty Aide, Del Vallejo, 2 hours, 12 months, \$8.04 per hour, effective June 10, 2009.

MATUS, BREANNA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

NEWMAN, SHARON: Cafeteria Worker, Shandin Hills, salary range 26A, step 1, 3 hours, 9 months, \$11.13 per hour, effective June 1, 2009.

NOWER, MICHELE: Project Workability, Transition, \$8.00 per hour, effective June 8, 2009 through June 30, 2011.

PARRA, KRISTINE: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

PEREZ, ANGELINA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

RANSOM, TONI: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

RICHARDS, DESTINY: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

RODRIGUEZ, MICHAEL: Delivery Driver/Warehouse Worker, Warehouse, salary range 36, step 1, 8 hours, 12 months, \$2,800.62 per month, effective May 28, 2009.

Certificated Personnel Report
July 7, 2009

ROGERS, SAMANTHA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

ROMERO, ISALIA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

SCOTT, KEON: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

STARKEY, SHANE: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

TORRES CASILLAS, JOSE: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

VEGA, MICHAEL: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

WELSH, CHARLES: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

WORTHAM, COLETTA: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

YATES, JUSTIN: Student Cafeteria Worker, Nutrition, \$8.00 per hour, effective July 1, 2009.

Approve the Summer School 2009 employment of the following:

ARMSTEAD, IRENE: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 1, 7 hours, \$13.81 per hour, effective July 20, 2009 through July 31, 2009.

BERLETICH, MIKE: Campus Security Officer I, Curtis, salary range 37, step 5, 5 hours, \$19.66 per hour, effective July 6, 2009 through July 24, 2009.

CARCELEN-MONTANO, SARA: Attendance Technician, San Andreas, salary range 37A, step 6A2, 8 hours, \$21.69 per hour, effective July 2, 2009 through July 31, 2009.

Certificated Personnel Report
July 7, 2009

COOPER, PATRICIA: Instructional Assistant/SDC, San Andreas, salary range 32, step 6, 7 hours, \$16.80 per hour, effective July 6, 2009 through July 31, 2009.

ESCAMILLA, ELVA: Instructional Assistant/SDC, San Bernardino, salary range 32, step 6A3, 7 hours, \$17.83 per hour, effective July 6, 2009 through July 31, 2009.

GIBSON, JEREMY: Instructional Aide, San Geronimo, salary range 28A, step 1, 7 hours per day, \$12.04 per hour, effective July 6, 2009 through July 31, 2009.

KNIPPER, CAROL: Attendance Technician, Golden Valley, salary range 37A, step 1A3, 5 hours, \$18.17 per hour, effective July 2, 2009 through July 31, 2009.

LOYA, JUANITA: Campus Security Officer I, San Andreas, salary range 37, step 6, 4 hours, \$20.44 per hour, effective June 15, 2009 through June 26, 2009.

MADRID, ROSANN: Bilingual Office Assistant I/Health Aide, Curtis, salary range 30A, step 1, 5 hours, \$13.31 per hour, effective July 6, 2009 through July 24, 2009.

MCCORMICK, RHODA: Attendance Technician, Cajon, salary range 37A, step 6A1, 8 hours, \$21.26 per hour, effective July 1, 2009 through July 31, 2009.

MITCHELL, JENNA: Education Assistant III/SI, Anderson, salary range 32, step 2, 6 hours, \$14.36 per hour, effective July 6, 2009 through July 31, 2009.

MOORE, DANITA: Education Assistant III/SI, Cajon, salary range 32, step 6A1, 6 hours, \$17.14 per hour, effective July 6, 2009 through July 31, 2009.

MORA-SANCHEZ, MARISA: Bilingual Secretary, San Bernardino, salary range 37, step 4, 8 hours, \$19.19 per hour, effective July 2, 2009 through July 31, 2009.

OCAMPO, VANESSA: Instructional Assistant/SDC, Arroyo Valley, salary range 32, step 4, 8 hours, \$15.54 per hour, effective July 1, 2009 through July 31, 2009.

OCEGUERA, YAHAIRA: Education Assistant III/Spanish, Arroyo Valley, salary range 32, step 6, 7 hours, \$16.80 per hour, effective July 6, 2009 through July 31, 2009.

Certificated Personnel Report
July 7, 2009

PATTERSON, LORRAINE: Instructional Assistant/SDC, San Andreas, salary range 32, step 6A2, 7 hours, \$17.48 per hour, effective July 20, 2009 through July 31, 2009.

RHOADES, TAMI: Instructional Tutor/LH-PH, San Andreas, salary range 34A, step 6A2, 7 hours, \$19.28 per hour, effective July 2, 2009 through July 31, 2009.

SHAFFER, DEBRA: Attendance Technician, Curtis, salary range 37A, step 6A3, 5 hours, \$22.11 per hour, effective July 6, 2009 through July 24, 2009.

TRAYLOR, SHIRLEY: Education Assistant III/SI, Cajon, salary range 32, step 6, 6 hours, \$16.80 per hour, effective July 6, 2009 through July 31, 2009.

VAUGHN, STEPHANIE: Instructional Assistant/SDC, San Andreas, salary range 32, step 6A3, 7 hours, \$17.83 per hour, effective July 6, 2009 through July 17, 2009.

WORTHINGTON, DEBORAH: Attendance Clerk, San Geronio, salary range 35A, step 1A3, 8 hours, \$16.45 per hour, effective July 2, 2009 through July 31, 2009.

Approve the additional assignment of the following:

ABDUL ZAHIR, BILAL: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ALVAREZ GOMEZ, REBECCA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

DE LA ROSA, AMBER: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

ESCAMILLA, WALTER: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 August 14, 2009.

JOHNSON, SHAQUEDA: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

RODRIGUEZ, TOMAS: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

Certificated Personnel Report
July 7, 2009

WRIGHT, TYLER: Student Intern Other, Deputy Superintendent's Office, \$8.00 per hour, effective July 6, 2009 through August 14, 2009.

GRONEK, PHYLLIS: Approve the promotion from Administrative Assistant, Deputy Superintendent's Office, salary range M38, step 5, 8 hours, 228 days, \$327.07 per diem, to Superintendent's Assistant, Superintendent's Office, salary range M47, step 4, 8 hours, 223 days, \$356.16 per diem, effective July 1, 2009.

VILLALOBOS, XOCHITL: Approve the selection from the eligibility list from Bilingual Clerk I, San Gorgonio, salary range 30A, step 2, 6 hours, 10 months, \$13.84 per hour, to Bilingual Clerk I, Newmark, salary range 30A, step 2, 8 hours, 12 months, \$2,397.94 per month, effective June 22, 2009.

SUBSTITUTES

Approve the employment of the following Substitutes:

PETERS, ZACKARY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 9, 2009.

SKINNER, CARROL: Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

SOTO, JAMES: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 9, 2009.

Approve the reemployment of the following Substitutes:

CHAVEZ, ESTHER: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 1, 2009.

RANDOLPH, CHRISTINA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Nutritional, salary range 26A, step 1, \$10.20 per hour, effective July 1, 2009.

Approve the additional assignment of the following Substitutes:

AGUILAR, PEDRO: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

Certificated Personnel Report
July 7, 2009

ALEXANDER, ELIZABETH: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 1, 2009.

ALVARADO, JUAN: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 5, 2009.

BAEZ, RICHARD: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

BUDD, BAHEEJAH: Nutritional, salary range 26A, step 1, \$10.20 per hour, effective June 9, 2009.

CABRERA-GARCIA, RAMONA: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

COMPTON-SENDREY, ASHA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

COOPER, SONYA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Nutritional, salary range 26A, step 1, \$10.20 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

CRAWFORD, STEPHANIE: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 9, 2009.

ELLIS, TIFFANY: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 9, 2009.

FARROW, TANESHA: Clerical, salary range 30A, step 1, \$11.93 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

FULLER, ROBERT: Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

HAYES, ASHLEE: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

Certificated Personnel Report
July 7, 2009

HEMINGWAY, MUNECA: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

HOCKLESS, DESIREE: Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

JIMENEZ, LISA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective June 9, 2009.

KLOKE, KATHLEEN: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

LEHNER, JENNIFER: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

MORALES, MARIA-CRICELIA: Clerical, salary range 30A, step 1, \$11.93 per hour, effective July 1, 2009.

NELSON, ESTELLE: Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

PETTAWAY, TONI: Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

RUCKER, ROBBYN: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

SALCEDO, MARIO: Clerical, salary range 30A, step 1, \$11.93 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

SANDOVAL, MARGARET: Instructional, salary range 28A, step 1, \$11.03 per hour, effective June 9, 2009.

VEGA, KAREN: Clerical, salary range 30A, step 1, \$11.93, per hour, effective June 9, 2009.

Certificated Personnel Report
July 7, 2009

VILLALOBOS, ANGEL: Clerical, salary range 30A, step 1, \$11.93 per hour, Instructional, salary range 28A, step 1, \$11.03 per hour, Nutritional, salary range 26A, step 1, \$10.20 per hour, Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

WALKER, RAYMOND: Operations, salary range 32, step 1, \$12.65 per hour, effective June 9, 2009.

SALARIES / MISCELLANEOUS

Approve the night shift differential stipend of the following:

DEANE, DANIEL: \$46.63 per month for School Police Officer, School Police, salary range 44, step 6, 8 hours, 12 months, \$4,663.24 per month, to \$4,709.87 per month, effective July 1, 2009.

GALLARDO, HERMAN: \$41.46 per month for School Police Officer, School Police, salary range 44, step 3, 8 hours, 12 months, \$4,145.62 per month, to \$4,187.08 per month, effective July 1, 2009.

NELSON, STEVEN: \$46.63 per month for School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, \$4,663.24 per month, to \$4,709.87 per month, effective July 1, 2009.

WALKER, RONALD: \$44.84 per month, for School Police Officer, School Police, salary range 44, step 5, 10 hours, 12 months, \$4,483.88 per month, to \$4,528.72 per month, effective July 1, 2009.

YANEZ, ALFREDO: \$46.63 per month, for School Police Officer, School Police, salary range 44, step 6, 10 hours, 12 months, \$4,663.24 per month, to \$4,709.87 per month, effective July 1, 2009.

Approve the salary adjustment of the following:

ARELLANO, ROBERTO: Bilingual School Police Officer, School Police, salary range 44, step 4, 10 hours, 12 months, \$4,354.55 per month, to \$4,311.44 per month, effective July 1, 2009.

HAZEN, AARON: School Police Officer, School Police, salary range 44, step 5, 8 hours, 12 months, \$4,528.72 per month, to \$4,483.88 per month, effective July 1, 2009.

Certificated Personnel Report
July 7, 2009

OWENS, STEVEN: School Police Officer, School Police, salary range 44, step 4, 10 hours, 12 months, \$4,354.55 per month, to \$4,311.44 per month, effective July 1, 2009.

LEMOS, LORI: Approve the demotion from Cafeteria Worker, San Geronio, salary range 26A, step 1, 5 hours, 9 months, \$11.13 per hour, to Food Worker Trainee, Anton, salary range 23A, step 1, 1 ½ hours, 9 months, \$9.90 per hour, effective May 22, 2009.

Amend Board action of May 19, 2009 to read as follows:

BELL, BLAIR: Approve the reassignment from Instructional Assistant/CAI, North Verdemon, salary range 32, step 6, 6 hours, 12 months, \$16.80 per hour, to Instructional Assistant/CAI, Shandin Hills, salary range 32, step 6, 6 hours, 10 months, \$16.80 per hour, effective July 1, 2009.

WORKING OUT OF CLASSIFICATION/RETURN TO REGULAR RATE OF PAY

Approve the temporary rate increase while working out of classification of the following:

DIAZ, MARISELA: Bilingual Attendance Verifier, California, salary range 30A, step 6, 8 hours, 12 months, \$2,796.76 per month, to Bilingual Secretary II, California, salary range 38, step 1, 8 hours, 12 months, \$3,079.16 per month, effective July 1, 2009 through December 15, 2009.

GALVIN, MARIA: Secretary III, Nutrition, salary range 39, step 6A2, 8 hours, 12 months, \$3,986.16 per month, to Administrative Assistant, Nutrition, salary range 42, step 6A2, 8 hours, 228 days, \$4,483.88 per month, effective May 26, 2009 through May 28, 2009.

GALVIN, MARIA: Secretary III, Nutrition, salary range 39, step 6A2, 8 hours, 12 months, \$3,986.16 per month, to Administrative Assistant, Nutrition, salary range 42, step 6A2, 8 hours, 228 days, \$4,483.88 per month, effective June 1, 2009 through June 11, 2009.

GALVIN, MARIA: Secretary III, Nutrition, salary range 39, step 6A2, 8 hours, 12 months, \$3,986.16 per month, to Administrative Assistant, Nutrition, salary range 42, step 6A2, 8 hours, 228 days, \$4,483.88 per month, effective June 15, 2009 through June 19, 2009.

Certificated Personnel Report
July 7, 2009

NIETO, ALICIA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 3, 6 hours, 12 months, \$14.36 per hour, effective May 18, 2009 through May 28, 2009.

NIETO, ALICIA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 3, 6 hours, 12 months, \$14.36 per hour, effective June 1, 2009 through June 4, 2009.

NIETO, ALICIA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 3, 6 hours, 12 months, \$14.36 per hour, effective June 8, 2009 through June 11, 2009.

NIETO, ALICIA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 3, 6 hours, 12 months, \$14.36 per hour, effective June 15, 2009 through June 18, 2009.

NIETO, ALICIA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 3, 6 hours, 12 months, \$14.36 per hour, effective June 22, 2009 through June 25, 2009.

NIETO, ALICIA: Cafeteria Worker, Nutrition, salary range 26A, step 6, 3 hours, 12 months, \$13.55 per hour, to Catering & Cafeteria Operator, Nutrition, salary range 31, step 3, 6 hours, 12 months, \$14.36 per hour, effective June 29, 2009 through July 2, 2009.

ZAVALA, SUSAN: Secretary, Communications, salary range 37, step 2, 8 hours, 12 months, \$3,029.16 per month, to Secretary III, Communications, salary range 39, step 1, 8 hours, 12 months, \$3,150.32 per month, effective May 27, 2009 through November 10, 2009.

SEPARATIONS

Report the retirement of the following:

ARSENEAU, VICKI: Microcomputer Specialist I/MAC, Monterey, effective June 8, 2009.

Certificated Personnel Report
July 7, 2009

PERRY, MILDRED: Instructional Assistant/SDC, Pacific, effective June 10, 2009.

Report the resignation of the following:

AVILA, COLEEN: Instructional Assistant/ISR, Shandin Hills, effective June 12, 2009.

BAILLY, ANGELA: Serving Kitchen Operator, Nutrition, effective July 17, 2009.

BRUTON, JAMES: Instructional Assistant/SDC, San Gorgonio, effective June 10, 2009.

GARCIA, ROSA: Cafeteria Worker, Rio Vista, effective June 26, 2009.

HIGGINS, JESSICA: Instructional Assistant/SDC, Communicatively Handicapped, effective June 27, 2009.

NAVARRO, CONSUELO: Cafeteria Worker, Arrowview, effective June 3, 2009.

ABEYTA, ARMANDO: Report the separation of Project Workability, Transition, effective May 27, 2009.

Report the separation of the following Substitutes:

CHILDRESS, GAYLE: Noon Duty Aide, effective June 3, 2009.

DIMOCK, REGINA: Project Workability, effective June 10, 2009.

GODSY, PATRICIA: Noon Duty Aide, effective June 8, 2009.

MADRIGAL, ESPERANZA: Operations, effective June 3, 2009.

MIDDLEWOOD, JILL: Recreation Aide, effective June 3, 2009.

PARKEY, AMIE: Recreation Aide, effective June 16, 2009.

RAYGOZA, ANGELICA: Operations, effective June 4, 2009.

Certificated Personnel Report
July 7, 2009

SALAS, ISAIAH: Operations, effective June 3, 2009.

SALAZAR, ANTHONY: Student Cafeteria Worker, effective June 10, 2009.

SCHARF, THOMAS: Non-Classified Expert, effective June 1, 2009.

SICOLO, ANDREA: Operations, effective June 4, 2009.

SINGER, HAROLD: Non-Classified, effective June 9, 2009.

VILLARREAL, ADOLFO: Student Intern Other, effective June 14, 2009.

CLASSIFIED POSITIONS ACTIONS

BE IT RESOLVED that the Board of Education approves the establishment of the following classified positions. The duties for these positions are those as previously approved by the Board.

Attendance Clerk, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective July 2, 2009 through July 31, 2009

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 29, 2009 through July 31, 2009

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, Cajon High School, effective July 1, 2009 through July 31, 2009

Attendance Technician, summer school, limited term, not to exceed 5 hours per day, Curtis Middle School, effective July 6, 2009 through July 24, 2009

Attendance Technician, summer school, limited term, not to exceed 5 hours per day, Golden Valley Middle School, effective July 2, 2009 through July 31, 2009

Attendance Technician, summer school, limited term, not to exceed 8 hours per day, San Andreas High School, effective July 2, 2009 through July 31, 2009

Bilingual Clerk I, summer school, limited term, not to exceed 5 hours per day, Curtis Middle School, effective July 6, 2009 through July 24, 2009

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Allred Child Development Center, effective July 6, 2009 through July 17, 2009

Bilingual Clerk II, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective July 1, 2009 through August 24, 2009

Bilingual Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Bilingual Office Assistant I/Health Aide, summer school, limited term, not to exceed 5 hours per day, Curtis Middle School, effective July 6, 2009 through July 24, 2009

Bilingual Secretary I, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 2, 2009 through July 31, 2009 (2 positions)

Certificated Personnel Report
July 7, 2009

Cafeteria Worker, summer school, limited term, not to exceed 4 $\frac{3}{4}$ hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 $\frac{3}{4}$ hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, Curtis Middle School, effective July 7, 2009 through July 24, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, Golden Valley Middle School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, summer school, limited term, not to exceed 4 hours per day, Pacific High School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, Pacific High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Cafeteria Worker, summer school, limited term, not to exceed 4 hours per day, SAGES, effective July 6, 2009 through July 22, 2009

Cafeteria Worker, summer school, limited term, not to exceed 6 hours per day, SAGES, effective July 6, 2009 through July 22, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, San Andreas High School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, summer school, limited term, not to exceed 4 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Cafeteria Worker, summer school, limited term, not to exceed 2 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, Adult School, effective July 6, 2009 through July 31, 2009

Campus Security Officer I, summer school, limited term, not to exceed 5 hours per day, Curtis Middle School, effective July 6, 2009 through July 24, 2009

Certificated Personnel Report
July 7, 2009

Campus Security Officer I, extra hours, not to exceed 8 hours per day, School Police, effective June 11, 2009 through July 15, 2009

Campus Security Officer I, summer school, limited term, not to exceed 8 hours per day, School Police, effective July 6, 2009 through July 31, 2009

Catering & Cafeteria Operator, summer school, limited term, not to exceed 8 hours per day, SAGES, effective July 6, 2009 through July 22, 2009

Clerk I, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective June 30, 2009 through July 31, 2009

Clerk I, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 6, 2009 through July 10, 2009

Clerk I, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective July 2, 2009 through July 31, 2009
(2 positions)

Clerk I, summer school, limited term, not to exceed 4 hours per day, San Geronio High School, effective July 6, 2009 through July 31, 2009

Clerk II, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 2, 2009 through July 13, 2009

Clerk II, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 6, 2009 through July 10, 2009

Education Assistant III/AV, summer school, limited term, not to exceed 4 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009

Education Assistant III/SI, summer school, limited term, not to exceed 6 hours per day, Anderson School, effective July 6, 2009 through July 31, 2009

Education Assistant III/SI, summer school, limited term, not to exceed 6 hours per day, Cajon High School, effective July 6, 2009 through July 31, 2009
(4 positions)

Education Assistant III/Spanish, extra hours, not to exceed 8 hours per day, Arroyo Valley High School, effective July 1, 2009 through November 6, 2009
(2 positions)

Certificated Personnel Report
July 7, 2009

Education Assistant III/Spanish, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009

Education Assistant III/Spanish, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Education Assistant III/Spanish, summer school, limited term, not to exceed 7 hours per day, San Gorgonio High School, effective July 6, 2009 through July 31, 2009

Human Resources Specialist (PC), 8 hours, 12 months, Personnel Commission (2 positions)

Instructional Aide, extra hours, not to exceed 3 hours per day, Allred Child Development Center, effective June 20, 2009 through August 24, 2009 (17 positions)

Instructional Aide, summer school, limited term, not to exceed 7 hours per day, San Gorgonio High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Instructional Assistant/ISR, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 8 hours per day, Arroyo Valley High School, effective July 1, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 20, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 6 hours per day, Cajon High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Instructional Assistant/SDC, extra hours, not to exceed 6 hours per day, Chavez Middle School, effective July 27, 2009 through July 28, 2009

Certificated Personnel Report
July 7, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Andreas High School, effective July 2, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Andreas High School, effective July 6, 2009 through July 17, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Andreas High School, effective July 6, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Andreas High School, effective July 20, 2009 through July 31, 2009

Instructional Assistant/SDC, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009 (6 positions)

Instructional Tutor/LH-PH, summer school, limited term, not to exceed 6 hours per day, Cajon High School, effective July 6, 2009 through July 31, 2009 (3 positions)

Instructional Tutor/LH-PH, extra hours, not to exceed 6 hours per day, Chavez Middle School, effective July 27, 2009 through July 28, 2009

Instructional Tutor/LH-PH, summer school, limited term, not to exceed 7 hours per day, San Andreas High School, effective July 2, 2009 through July 31, 2009

Instructional Tutor/LH-PH, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Lifeguard, summer school, limited term, not to exceed 7 hours per day, Arroyo Valley High School, effective July 6, 2009 through July 31, 2009

Lifeguard, summer school, limited term, not to exceed 7 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009 (2 positions)

Lifeguard, summer school, limited term, not to exceed 7 hours per day, San Geronio High School, effective July 6, 2009 through July 31, 2009

Certificated Personnel Report
July 7, 2009

Microcomputer Specialist I/MAC, limited term, not to exceed 6 hours per day, Alessandro Elementary School, effective July 1, 2009 through August 24, 2009

Registrar, extra hours, not to exceed 8 hours per day, Chavez Middle School, effective July 6, 2009 through July 22, 2009

Registrar, extra hours, not to exceed 8 hours per day, Golden Valley Middle School, effective July 1, 2009 through August 10, 2009

Secretary, limited term, not to exceed 8 hours per day, Allred Child Development Center, effective July 1, 2009 through July 17, 2009

Secretary, summer school, limited term, not to exceed 4 hours per day, San Bernardino High School, effective July 6, 2009 through July 31, 2009

Secretary, summer school, limited term, not to exceed 8 hours per day, San Bernardino High School, effective July 2, 2009 through July 31, 2009

Secretary, summer school, limited term, not to exceed 8 hours per day, San Geronio High School, effective July 2, 2009 through July 31, 2009

Secretary III, summer school, limited term, not to exceed 8 hours per day, San Andreas High School, effective July 2, 2009 through July 31, 2009

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 $\frac{3}{4}$ hours per day, Arroyo Valley High School, effective July 2, 2009 through July 31, 2009

Senior Cafeteria Worker, summer school, limited term, not to exceed 4 $\frac{1}{2}$ hours per day, Curtis Middle School, effective July 6, 2009 through July 24, 2009

Senior Cafeteria Worker, summer school, limited term, not to exceed 4 $\frac{1}{2}$ hours per day, Golden Valley Middle School, effective July 2, 2009 through July 31, 2009

Senior Cafeteria Worker, summer school, limited term, not to exceed 5 hours per day, Pacific High School, effective July 2, 2009 through July 31, 2009

Serving Kitchen Operator, summer school, limited term, not to exceed 5 hours per day, Sierra High School, effective July 2, 2009 through July 31, 2009

Certificated Personnel Report
July 7, 2009

BE IT RESOLVED that the Board of Education approves the increase in months for the following position:

Microcomputer Specialist II, 8 hours, 10 months, to 8 hours, 12 months, Cajon High School, effective June 5, 2009